













ALLEN COUNTY PUBLIC LIBRARY



3 1833 01842 3696

GC  
974.102  
M62AR,  
1949-1954

ONE HUNDRED FIFTEENTH

**Annual Report**

of the Municipal Officers of the

**Town of**

**MILFORD**

**Maine**

For the Municipal Year Ending Feb. 28, 1949

**1948 - 1949**



**BRING THIS BOOK WITH YOU**







## IMPORTANT

---

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

"Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, or which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed."

## TOWN OFFICERS 1948-1949

---

Selectmen, Assessors and Overseers of the Poor

EROLD R. MADDEN

CHARLES W. MILLER

EARL L. BROWN

Town Clerk and Treasurer

VERNON A. CUNNINGHAM, JR.

Collector of Taxes

DORIS M. COMSTOCK

School Committee

JOHN J. PEARSON

Term expires 1949

LEWIS S. LIBBY

Term expires 1950

ROBERT L. BUZZELL

Term expires 1951

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

LEONARD YERXA

Constables

W. J. SAVAGE

JOSEPH CLARK

FRED LANDRY

V. A. CUNNINGHAM, JR.

PERCY YOUNG



## Appropriations and Recommendations

---

		Raised 1948	Recm'd 1949
Art. 7.	Contingent Fund	\$ 500.00	\$ 500.00
Art. 8.	Salaries Town Officers	2,500.00	2,500.00
Art. 9.	Support of Schools	15,200.00	12,450.00
	By School Board		
Art. 10.	School Books and Supplies	1,200.00	1,350.00
	By School Board		
Art. 11.	Free High School	9,550.00	8,500.00
	By School Board		
Art. 12.	Int. on School Fund	189.00	189.00
Art. 13.	Lights and Water, Schools	425.00	600.00
	By School Board		
Art. 14.	Supt. School's Salary	460.00	
	By School Board		
Art. 15.	Support of Poor	2,500.00	3,000.00
Art. 16.	Highways and Bridges	1,500.00	1,000.00
Art. 17.	State Aid Road	799.50	799.50
	State Patrol	774.00	None
Art. 18.	Sidewalks	500.00	500.00
Art. 19.	Sewers	350.00	350.00
Art. 20.	Cemetery and Park	275.00	275.00
Art. 22.	Memorial Day	25.00	25.00
Art. 23.	Fire Protection	1,800.00	1,800.00
Art. 24.	Water Services	2,250.00	2,600.00
Art. 25.	Lighting Services	1,100.00	1,150.00
Art. 26.	Repairs on School Bldgs.	600.00	1,200.00
	By School Board		
Art. 27.	Repairs on other Town Bldgs.	200.00	200.00
Art. 28.	Insurance Town Bldgs.	1,100.00	1,100.00
Art. 29.	Aid to Dependent Children	1,300.00	1,300.00
Art. 30.	Health Union	235.00	235.00
Art. 31.	Snow Removal	1,500.00	800.00

Art. 32.	Snow Fences	None	None
Art. 33.	School Lunch	None	None
Art. 36.	Bond Payment	Surplus	Surplus
Art. 37.	Int. on Bonds	None	None
Art. 38.	Advertising Maine	None	
Art. 41.	Nursing Association	911.00	
Art. 45.	Tarring Streets	Ex. Tax	Ex. Tax
Art. 47.	School Bus Notes	538.00	460.00
Art. 46.	Garbage Collection	500.00	1,200.00
		<hr/>	<hr/>
	Total Appropriations	48,581.50	44,683.50
	State Tax	4,954.62	*4,954.62
	County Tax	1,229.40	*1,229.40
		<hr/>	<hr/>
		54,765.52	50,867.52
	Overlay	691.09	*691.09
		<hr/>	<hr/>
		\$55,556.61	\$51,558.61

\*Estimate.



## WARRANT

---

PENOBSCOT, ss.

STATE OF MAINE

To Walter J. Savage, a Constable of the Town of Milford,  
in the County of Penobscot,

### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 28th day of March, A. D. 1949, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary Town officers for the ensuing year.

Art. 3. To see if the Town will vote to accept the report of the Municipal Officers and ratify their actions.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of common schools for the ensuing year.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the purchase of school books and supplies.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for free high school.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$189.00 to pay the interest on its school fund.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for lights and water for schools for the ensuing year.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for salary of the superintendent of schools.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for repairs of highways and bridges.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the care of its cemetery.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Memorial Day exercises.



Art. 23. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for water service, and hydrant rental.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for repairs of school buildings.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for repairs on other Town buildings.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for insurance on Town Buildings and property.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 30. To see if the Town will vote to continue in the Health Union with other towns, if so, to raise and appropriate money for the same.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of snow fence.

Art. 33. To see if the Town will vote to raise a sum of money for the continuation of the school lunch project.

Art. 34. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes, thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Art. 35. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town

employees under the Workmen's Compensation Act.

Art. 36. To see if the Town will vote to authorize the Selectmen to transfer funds for payment of Bonds No. 12 and No. 13 maturing August 1, 1949, from the sinking fund; or to authorize payment of said bonds from the unencumbered cash balance.

Art. 37. To see what sum of money the Town will vote to raise and appropriate to pay the interest on bonds and other obligations.

Art. 38. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 39. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted, with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during that year.

Art. 40. To see if the Town will vote to appropriate the sum of \$200.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Secs. 53-58.

Art. 41. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 42. To see if the Town will vote to fix the compensation of the various town officers for the ensuing year, and for labor on public roads, and other town labor.



Art. 43. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 44. To see if the Town will vote to apply the overlay to the contingent account.

Art. 45. To see if the Town will vote to apply the Excise Tax revenue to Highway Accounts.

Art. 46. To see what sum of money, if any, the Town will vote to raise for a garbage collection service.

Art. 47. To see what sum of money the town will vote to raise and appropriate for payment of school bus notes.

Art. 48. To see if the Town will vote to install two more hydrants on the County Road to accommodate the people on Pine St.

Art. 49. To see if the Town will vote to extend the water service on North Main Street to accommodate the new houses that have been built.

Art. 50. To see what sum of money, if any, the Town will vote to raise and appropriate to extend the sewer on North Main St.

Art. 51. To see what sum of money, if any, the Town will vote to raise and appropriate to repair and tar the lower end of Ferry St.

Art. 52. To see if the Town will vote to raise and appropriate the sum of \$500.00 to repair the Sandy Point Road.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday, the 26th day of March, A. D. 1949, from 1 p. m. to 5 p. m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

The Polls for the election of Town Officers, under the provisions of Sections 46-60 inclusive, of Chapter 80 of the

Revised Statutes of 1944, will open immediately after the election of the Moderator, and may be closed at five o'clock in the afternoon.

Given under our hands this 15th day of March, A. D. 1949.

EROLD R. MADDEN

CHARLES W. MILLER

EARL L. BROWN

Selectmen of Milford



## ASSESSORS' REPORT

### VALUATION OF TAXABLE PROPERTY

AS OF APRIL 1, 1948

Real Estate—Resident	\$219,825.00	
Real Estate—Non-Resident	441,150.00	
	<hr/>	\$660,975.00
Personal Property—Resident	5,795.00	
Personal Property—Non-Resident	23,377.00	
	<hr/>	29,172.00
		<hr/>
Total Valuation		\$690,147.00

We assess:

\$690,147.00 x .079	\$54,521.61
345 Polls at \$3.00	1,035.00

Tax Commitment	\$55,556.61
Supplemental Taxes	105.00

Total assessment committed to Coll.	\$55,661.61
-------------------------------------	-------------

Requirements for Assessment—

Town Appropriations	\$48,681.50
State Tax	4,954.62
County Tax	1,229.40

Total Requirements	\$54,865.52
Overlay	691.09
Supplemental Taxes	105.00

Total Taxes committed to Doris Comstock	\$55,661.61
--	-------------

Assessors

Town of Milford

## SELECTMEN'S REPORT

---

### CONTINGENT FUND

Appropriation	\$500.00
Receipts	
State Treas., Bank Stock Tax	31.87
R. R. and Telephone Tax	.93
Dog Tax Refund	29.86
Tax Lien Costs	73.55
Deed Executions	25.18
Overlay transferred	691.09
<hr/>	
Total Available	\$1,352.48
Disbursements	
S. A. Fish	\$ 1.00
N. E. Tel. and Tel. Co.	287.50
Marks Printing House	41.10
Wilfred Spruce, Postage	6.00
Treas. of State, Audit	95.64
Doris Comstock, Collector	60.04
Ruby Lutes, Typing	12.00
Walter Savage, Ballot Clerk, Constable	32.00
Marjorie Dionne, Ballot Clerk	15.00
Elizabeth Clark, Ballot Clerk	20.00
Marjorie Brown, Ballot Clerk	15.00
R. L. Buzzell, Moderator	10.00
Crown Printing Co., Reports	157.05
J. W. Leighton Agency, Supplies	3.12
R. L. Buzzell, Bonds	37.50
Maine Municipal Ass'n	35.00
V. A. Cunningham, Jr., Office Supplies	16.72
Harry Porter, Services	5.50
Leslie Bowler, Recording Deeds	21.03



Joseph Trembley, Ballot Clerk	10.00	
Erolld Madden, Office Expense	38.83	
Stanley Needham, Legal Service	75.00	
Ruth Cunningham, Clerk Hire	10.00	
Bangor Daily News, Notice	3.08	
Eastern Trust and Banking Co.	6.00	
Doris Comstock, Coll. Excise Tax	115.50	
Doris Comstock, Postage	15.51	
Total Disbursements	\$1,145.12	
Unexpended to Summary	207.36	
		\$1,352.48

## TOWN OFFICERS' SALARIES

Appropriation		\$2,500.00
	Disbursements	
E. R. Madden, Salary	\$850.00	
E. R. Madden, Assessing	36.00	
Charles Miller, Salary	200.00	
Charles Miller, Assessing	46.00	
Earl Brown, Salary	150.00	
Earl Brown, Assessing	36.00	
Allen Cunningham, Treas.	250.00	
Allen Cunningham, Town Clerk	50.00	
Doris Comstock, Collector	1,095.62	
Total Disbursements	\$2,713.62	
Less Overdraft from Summary	213.62	
		\$2,500.00

## TOWN PROPERTY—REPAIRS

Appropriation	\$200.00	
	Receipts	
Town Hall Rent	12.00	
Lena Murphy, Rent	190.00	
Total Available		\$402.00

## Disbursements

Gordon Tait, Garage	\$ 45.72
R. J. Spruce, Hose House	8.55
R. J. Spruce, Town Hall	22.95
M. Lynch Co., Town Hall	7.50
Gray Hardware Co., Garage	35.16
Frank Searway, Town Hall	177.00
Old Town Hardware, Town Hall	3.75
W. H. Ward and Son, Garage	3.50
Jordan Lumber Co., Town Hall	182.91
Leland Cunningham, Hose House	6.00

---

Total Disbursements	\$493.04
---------------------	----------

Less Overdraft to Summary	91.04
---------------------------	-------

---

\$402.00

## INSURANCE TOWN BUILDINGS

Appropriation

\$1,100.00

## Disbursements

Burnham & Phelps, Workmen's Comp.	\$176.01
R. L. Buzzell, Truck and Tractor	69.88
R. L. Buzzell, Town Buildings	630.40

---

Total Disbursements	\$876.29
---------------------	----------

Unexpended to Summary	223.71
-----------------------	--------

---

\$1,100.00

## FIRE PROTECTION

Appropriation

\$1,800.00

## Disbursements

Joseph Clark, Janitor and Driver	\$1,056.00
Old Town Fuel Co., Fuel	255.93
Rice and Miller Co., Supplies	12.00
Towle's Cafe, Supplies	4.20
Bernard Currier, Watchman	6.00
Howard Mayhew, Watchman	3.38
Hathorn Auto Supply Co., Supplies	36.65
John Davis, Supplies	44.89



S. A. Fish, Supplies	.55	
N. H. Bragg and Sons, Supplies	33.73	
Firemen's Salaries	325.00	
		<hr/>
Total Disbursements	\$1,778.33	
Unexpended to Summary	21.67	
		<hr/>
		\$1,800.00

## HYDRANTS AND WATER SERVICE

Appropriation		\$2,250.00
	Disbursements	
Hydrants	\$2,326.66	
Fire Station	19.12	
Town Hall	20.13	
Cemetery	10.00	
		<hr/>
Total Disbursements	\$2,375.91	
Less Overdraft to Summary	125.91	
		<hr/>
		\$2,250.00

## LIGHTING SERVICE

Appropriation		\$1,100.00
	Disbursements	
Street Lights	\$1,050.00	
Town Hall	14.45	
Fire Station	20.40	
		<hr/>
Total Disbursements	\$1,084.85	
Unexpended to Summary	15.15	
		<hr/>
		\$1,100.00

## HEALTH UNION

Appropriation		\$235.00
	Disbursements	
Dr. H. L. Jackson	\$165.00	
Burnham Drug Co., Supplies	44.72	
		<hr/>
Total Disbursements	\$209.72	

Unexpended to Summary	25.28	
	<hr/>	\$235.00

OLD TOWN, MILFORD, BRADLEY NURSING  
ASSOCIATION

Appropriation		\$911.00
Disbursements		
Old Town, Milford and Bradley Ass'n	\$363.65	
Unexpended Carried Forward	547.35	
	<hr/>	\$911.00

SEWERS

Appropriation		\$350.00
Disbursements		
Leonard Yerxa, Supervisor	\$81.00	
Town of Miford, Truck Hire	16.25	
Lloyd Beal, Labor	4.87	
Roger Libby, Labor	25.70	
Royce Lugdon, Labor	25.70	
Walter Savage, Labor	2.00	
Cecil Crosby, Labor	8.25	
Maynard Yerxa, Labor	2.25	
Gray Hardware Co., Supplies	1.89	
E. T. and B. Co., W. H. Tax	8.30	
Willis McGown, Labor	3.00	
Donald Commeau, Labor	6.00	
Almon Yerxa, Labor	3.00	
Leonard Yerxa, Hand Labor	3.60	
	<hr/>	
Total Disbursements	\$191.81	
Unexpended to Summary	158.19	
	<hr/>	\$350.00

CALL ROAD SEWER SURVEY

Balance from 1948 Year	\$400.00
Carried forward to 1949	\$400.00

## GARBAGE COLLECTION

Appropriation	\$500.00	
Balance from 1948	662.53	
Available		\$1,162.53
Disbursements		
Leonard Yerxa, Labor	\$369.00	
Roger Libby, Labor	204.49	
Albert Dunn, Jr., Labor	229.12	
Fernald Curtis, Jr., Labor	5.25	
Almon Yerxa, Labor	6.00	
Donald Commeau, Labor	12.00	
Vernon Cunningham, 3rd, Labor	3.50	
Royce Lugdon, Labor	12.00	
Lloyd Beal, Jr.	30.75	
John Davis, Supplies	69.14	
R. J. Smith, Supplies	32.00	
Cecil Crosby, Labor	6.00	
Gilman Dunn, Labor	33.75	
Clifford Commeau, Labor	9.75	
Franklin Carlow, Labor	4.50	
Kenneth Dunn, Labor	10.50	
Town of Milford, Truck Hire	36.25	
W. G. Vincent, Supplies	46.89	
Total Disbursements	\$1,120.89	
Unexpended to Summary	41.64	
		\$1,162.53

## HIGHWAYS

## Town Roads

Appropriation		\$1,500.00
Disbursements		
Leonard Yerxa, Supervisor	\$491.72	
Almon Yerxa, Labor	215.60	
George Wiles, Labor	69.30	



Fernald Curtis, Jr., Labor	23.50	
Joseph Hamilton, Labor	18.00	
Lloyd Beal, Jr., Labor	18.50	
Willis McGowan, Labor	196.49	
Charles Young, Supplies	4.70	
Town of Milford, Truck Hire	292.50	
Rice and Miller Co., Supplies	14.98	
Gray Hardware Co., Supplies	26.02	
S. A. Fish, Supplies	1.77	
E. T. and B. Co., W. H. Tax	39.70	
Jordan Lumber Co.	13.30	
Cecil Crosby, Labor	56.20	
Old Town Fuel Co., Supplies	22.00	
William Bond, Labor	12.00	
John Davis, Supplies	24.27	
Roger Libby, Labor	25.67	
Royce Lugdon, Labor	11.30	
Frank Dalrymple, Lumber	128.56	
Floyd Lynch, Gravel	8.10	
Penobscot Dev. Co., Gravel	14.40	
Eva Allen, Gravel	72.80	
		<hr/>
Total Disbursements	\$1,801.38	
Overdraft to Summary	301.38	
		<hr/>
		\$1,500.00

## TARRING STREETS

Excise Tax Applied		\$1,343.14
Disbursements		
Leonard Yerxa	\$42.00	
Town of Milford, Truck Hire	65.00	
Willis McGowan, Labor	26.62	
Almon Yerxa, Labor	37.50	
Wayne McLaughlin, Labor	11.25	
William Bond, Labor	28.10	
Royce Lugdon, Labor	32.75	

Maurice Boyington, Labor	19.92
Ernest Boyington, Truck Hire	51.30
Hilbert Anderson, Labor	20.95
Roger Libby, Labor	20.10
Albert Dunn, Jr., Labor	20.10
Milton Buck, Labor	9.75
King Oil Co., Material	825.55
Gray Hardware Co., Supplies	3.75
Connelle Dumond, Gravel	18.00
E. T. and B. Co., W. H. Tax	13.00
Doris Comstock, Coll. Excise Tax	97.50

---

Total Disbursements	\$1,343.14
---------------------	------------

## SIDEWALKS

Appropriation	\$500.00
---------------	----------

## Disbursements

Leonard Yerxa, Supervisor	\$34.80
Leonard Yerxa, Plowing	83.80
John Davis, Supplies	30.29
Gerald Reynolds, Labor	6.75
Lloyd Beal, Jr., Labor	11.25
Kenneth Dunn, Labor	30.00
Cecil Crosby, Labor	9.00
Daniel Carey, Labor	3.00
Gilman Dunn, Labor	25.50
Old Town Fuel Co., Supplies	11.65
Town of Milford, Truck Hire	18.75
Leonard Yerxa, Sanding	8.10
Donald Commeau, Labor	4.50
W. G. Vincent, Supplies	14.54
George Wiles, Labor	9.00
Ernest Morse, Labor	3.00
Almon Yerxa, Labor	6.00
E. T. and B. Co., W. H. Tax	7.30
Roger Libby, Labor	28.90

Royce Lugdon, Labor	25.30	
Mary Weeks, Material	2.10	
Clifford Commeau, Labor	4.50	
Total Disbursements	\$378.03	
Unexpended to Summary	121.97	
		<hr/>
		\$500.00

## SNOW REMOVAL

Appropriation	\$1,500.00
Reimbursement State Treasurer	92.73
	<hr/>
Total Available	\$1,592.73

## Disbursements

Leonard Yerxa, Plowing	\$237.60	
Town of Milford, Truck Hire	215.30	
R. V. Messier, Plowing	60.00	
Clement Guay, Labor	14.25	
Lloyd Beal, Jr., Labor	91.37	
Fernald Curtis, Jr., Labor	10.87	
Richard Lenfest, Labor	4.50	
Almon Yerxa, Labor	13.50	
George Wiles, Labor	10.50	
Treas. of State	26.40	
Cecil Crosby, Labor	62.90	
Clifford Commeau, Labor	33.75	
Donald Commeau, Labor	21.75	
Files and O'Keefe, Supplies	1,000.00	
E. T. & B. Co., W. H. Tax	19.50	
Old Town Fuel Co., Supplies	23.30	
Gilman Dunn, Labor	28.50	
Kenneth Dunn, Labor	16.50	
		<hr/>
Total Disbursements	\$1,890.49	
Overdraft to Summary	297.76	
		<hr/>
		\$1,592.73



## UNIMPROVED ROADS

Received from State		\$530.50
Disbursements		
Guy Madden, Supervisor	\$28.00	
Steven Madden, Labor	19.90	
Harvey Weymouth, Labor	13.50	
Edward Priest, Labor	21.00	
Charles Rustin, Truck	44.00	
James Haverlock, Labor	10.50	
Kenneth Wright, Truck	54.90	
Forest Madden, Truck	78.00	
Wesley Rustin, Labor	18.50	
Ashley Madden, Labor	6.00	
Alson Madden, Truck	17.50	
Charles Weymouth, Labor	32.50	
Treas. of State, Shovel	183.00	
E. T. and B. Co., W. H. Tax	3.30	
Total Disbursements		\$530.60
Overdraft to Summary	.10	
		<hr/> \$530.50

## STATE PATROL

Appropriation		\$774.00
Disbursements		
Treasurer, State of Maine	\$778.00	
Overdraft to Summary	4.00	
		<hr/> \$774.00

## STATE AID CONSTRUCTION

Appropriation	\$799.50
Carried Forward to 1949	\$799.50

## THIRD CLASS MAINTENANCE

Balance from 1947 Year	\$41.64
Unexpended to Summary	\$41.64

## TRUCK EXPENSE ACCOUNT

Balance from 1947-48		\$469.87
	Receipts	
Town Roads	\$292.50	
Sewers	13.75	
Garbage	36.25	
Sidewalks	21.25	
Tarring	65.00	
Snow Removal	215.30	
		<hr/> 644.05
Total Availabale		<hr/> \$1,113.92

	Disbursements	
W. G. Vincent, Supplies	\$74.07	
John G. Davis, Supplies	97.06	
Old Town Fuel Co., Repairs	18.65	
Gray Hardware Co., Repairs	10.86	
Murphy Motors, Repairs	.75	
		<hr/>
Total Disbursements	\$201.39	
Balance Carried Forward	912.53	
		<hr/> \$1,113.92

## TOWN POOR

Appropriation		\$2,500.00
	Receipts	
Clifford Commeau		11.25
		<hr/>
Total Available		\$2,511.25
	Disbursements	
Edward Kitchen Account		
City of Portland	\$169.48	
Angie Bouchard Account		
Harold Cox, Wood	10.00	
Lillian Brown Account		
E. M. G. Hospital	39.50	

Old Town Taxi Co.	4.00	
Bertha Eastman Account		
City of Old Town	181.36	
Imogene Schaffer Account		
Edwin Cutler	4.50	
R. J. Spruce	221.84	
Grace McIntosh Account		
R. J. Spruce	390.98	
Clifford Commeau Account		
Old Town Fuel Co.	7.65	
R. J. Spruce	30.15	
Dr. J. J. Pearson	4.00	
		<hr/>
Total Disbursements Town Poor		\$1,063.46

#### SUPPLEMENTAL AID OLD AGE ASSISTANCE

Supp. Aid Old Age Assistance		
Disbursements		\$58.56

#### AID TO VETERANS

Refund by Veteran No. 28	\$87.75	
Refund by Veteran No. 29	6.75	
		<hr/>
Total Credits		\$94.50

#### Disbursements

Veteran Account No. 25		
Roy Brothers	\$ 37.25	
R. J. Spruce	393.64	
Edwin Cutler Co.	13.96	
		<hr/>
		444.85
Veteran Account No. 26		
City of Old Town	80.00	
Veteran Account No. 27		
Town of Lincoln	76.16	
Veteran Account No. 28		
R. J. Spruce	255.99	
Veteran Account No. 29		



Ernest Boyington	13.50	
R. J. Spruce	32.15	
	<hr/>	45.65

Total Disbursements	902.65
Total Credits Charity Accounts	2,605.75
Total Disbursements Charity Accounts	2,024.67
	<hr/>
Unexpended to Summary	\$581.08

STATE POOR  
Disbursements

Fred Yeo Account	
R. J. Spruce	\$59.94
Ernest Boyington	13.50
	<hr/>
Total Disbursements	\$73.44
Due from State	\$73.44

AID TO DEPENDENT CHILDREN

Appropriation	\$1,300.00
Disbursements	
Treasurer State of Maine	\$977.06
Unexpended to Summary	322.94
	<hr/>
	\$1,300.00

CEMETERIES

Appropriation	\$200.00
Hattie Moore, Lot	10.00
	<hr/>
Total Available	\$210.00

Disbursements

Clarence Witherbee, Labor	\$67.50
Clifford Miller, Labor	82.13
Lawrence Miller, Labor	9.37
Rice and Miller, Supplies	32.92

Old Town Water District	18.50	
Old Town Hardware Co., Supplies	5.10	
George Wiles, Labor	20.25	
Bert Wiles, Labor	17.25	
	<hr/>	
Total Disbursements	\$253.02	
Less Overdraft to Summary	43.02	
	<hr/>	\$210.00

## JORDAN MEMORIAL PARK

Appropriation		\$75.00
	Disbursements	
Allen Cunningham, 3rd, Labor	\$45.50	
Unexpended to Summary	29.50	
	<hr/>	\$75.00

## SUPERINTENDENT OF SCHOOL'S SALARY

Appropriation		\$460.00
Less Overdraft 1947		56.56
		<hr/>
Total Available		\$403.44
	Disbursements	
Clarence Gould, Supt.	\$537.40	
Overdraft carried to 1949	133.96	
	<hr/>	\$403.44

## MEMORIAL DAY

Appropriation		\$25.00
Unexpended carried to 1949		\$25.00

## INTEREST ACCOUNT

Interest on Sinking Fund Investments	\$500.00	
Interest on Taxes and Tax Liens	202.30	
	<hr/>	
Total Available		\$702.31
	Disbursements	
Owen Madden, Int. on Temporary Loan	\$100.00	

E. T. & B. Co., Int. on Bonds	600.00	
	<hr/>	\$700.00

Unexpended to Summary		\$2.31
-----------------------	--	--------

## BONDS PAYABLE

## Disbursements

Eastern Trust & Banking Co., Serial		
Bonds No. 14 and 15		\$2,000.00
Transferred from Surplus		\$2,000.00

## NOTES PAYABLE

Appropriation	\$538.00	
Transferred from Common Schools	422.00	
	<hr/>	\$960.00

## Disbursements

Eastern Trust & Banking Co.		924.26
-----------------------------	--	--------

Unexpended to Summary		\$35.74
-----------------------	--	---------

## STATE TAX

Assessment		\$4,954.52
------------	--	------------

## Disbursements

Treasurer of State of Maine		\$4,954.52
-----------------------------	--	------------

## COUNTY TAX

Assessment		\$1,229.40
------------	--	------------

## Disbursement

Treasurer Penobscot County		\$1,229.40
----------------------------	--	------------

## OVERLAY

Assessors' Overlay		\$691.09
Transferred to Contingent Fund		\$691.09

## EXCISE TAX

Excise Tax Collections		\$2,582.19
Transferred to Tar Account		1,343.14

Unexpended to Summary		\$1,239.05
-----------------------	--	------------



## SUPPLEMENTAL TAXES

1948 Supplemental Collections	\$102.00	
1947 Supplemental Collections	18.00	
	<hr/>	
Total Collections		\$120.00
Unexpended to Summary		\$120.00

## ABATEMENTS

Transferred from Summary		\$103.45
1948 Abatements	\$91.45	
1947 Abatements	12.00	
	<hr/>	\$103.45

## ACCOUNTS PAYABLE

Balance, March 1, 1948	\$ 82.45	
School Department Payroll, dated March 4, 1949, not included in 1947-48 payments, paid on Warrant No. 1, 1949-50 year	1,936.60	
	<hr/>	
Total Credits		\$2,019.05
Disbursements		
Doris Comstock	\$32.45	
Dr. H. L. Jackson	50.00	
	<hr/>	
Total Disbursements		82.45
Accounts Payable, Feb. 28, 1949		<hr/> \$1,936.60

## SUMMARY OF ACCOUNTS

	Overdrawn	Unexp.
Contingent Fund		\$207.36
Town Officers	213.62	
Repairs—Town Property	91.04	
Fire Department		21.67
Insurance		223.71
Hydrants and Water	125.91	
Lighting Service		15.15

Health Union		25.28
Sewers		158.19
Garbage Collection		41.64
Third Class Maintenance		41.64
Town Roads	301.38	
Snow Removal	297.76	
State Patrol	4.00	
Sidewalks		121.97
Unimproved Road Fund	.10	
Town Poor		581.08
Aid to Dependent Children		322.94
Cemeteries	43.02	
Jordon Memorial Park		29.50
Interest Account		2.31
Notes Payable		35.74
Tax Collector's Overlays		1.14
Supplemental Taxes		120.00
Excise Tax		1,239.05
Abatements	103.45	
Net Unexpended to Surplus	2,008.09	
		<hr/>
	\$3,188.37	\$3,188.37

## CHANGE IN SURPLUS

Unappropriated Surplus, March 1, 1948		\$993.86
Increase:—		
School Bus notes paid by appropriation		
and State School Funds	\$ 844.00	
Net Unexpended from Summary		
of Accounts	2,008.09	
		<hr/>
Total Increase	\$2,852.09	
Decrease:—		

1945 Tax written off	127.42
----------------------	--------

Net Increase	2,724.67
--------------	----------

Unappropriated Surplus—Feb. 28, 1949	\$3,718.53
--------------------------------------	------------

## BALANCE SHEET

February 28, 1949

	Assets	Liabilities
Cash	\$15,140.89	
1948 Personal and Poll Taxes	120.21	
1948 Tax Liens	780.07	
1947 Tax Liens	320.80	
1946 Tax Liens	154.25	
1945 Tax Liens	25.90	
1943 Tax Liens	30.25	
1941-38 Tax Liens	80.40	
Accounts Receivable State Poor	73.44	
Tax Acquired Property	1,784.32	
Sinking Fund Investments	20,000.00	
Cemetery Trust Funds Invested	826.26	
Bonds Payable		14,000.00
Notes Payable		3,376.66
Accounts Payable		1,936.60
Trust Fund Reserve		826.26
Ministerial and School Fund		3,150.00
Surplus		3,718.53
Departmental Balances Carried Forward:—		
Nursing Association		547.35
State Aid Highway Construction		799.50
Call Road Sewer Survey		400.00
Dry Hydrant		450.00
Common Schools		5,094.59
Textbooks and Supplies		282.76
High School Tuition		3,521.18
School Repairs	70.21	

Supervision	133.96	
School Bus Purchase		500.00
Memorial Day		25.00
Highway Equipment Account		912.53
	<hr/>	<hr/>
Total	\$39,540.96	\$39,540.96

Respectfully submitted,

EROLD R. MADDEN

CHARLES W. MILLER

EARL L. BROWN

Selectmen of Milford



## REPORT OF TAX COLLECTOR

---

Tax Commitment	\$55,556.61	
Supplemental	102.00	
Overlay on Collection	1.14	
	<hr/>	\$55,659.75
Cash Collections	54,540.57	
Abatements	91.45	
Tax Liens	907.52	
Uncollected	120.21	
	<hr/>	\$55,659.75

### UNCOLLECTED 1948 TAXES

*George Austin, Sr.	\$3.00
Douglas Burr	3.00
Joseph Chabbe	3.00
Walter Dunn	3.00
Edward Demont	9.72
Wendell Giles	3.00
Harold Henderson	3.00
Fred Rossignol	3.00
Reginald Sanborn	3.00
Edwin Treadwell	8.53
Waldo Treadwell	11.85
Albert Wilbur	7.74
Ira Whitehead	3.95
George Wiles	1.97
Fred Williams	3.00
*Carleton Webb	3.00
Theodore Wescott	14.85
*Henry Cyr	31.60

---

Total Uncollected	\$120.21
-------------------	----------

\*Paid since books closed.

### 1947 TAX

Balance Uncollected March 1, 1948	\$68.43
-----------------------------------	---------

Add Supplemental Collections	18.00	
	<hr/>	\$86.43
Cash Collections	74.43	
Abatements	12.00	
	<hr/>	\$86.43

## 1945 TAX

Balance Uncollected March 1, 1948	\$127.42
Abatements (Barker Lumber Co.)	\$127.42

## ABATEMENTS FOR 1948

Austin, George, Jr. (In service)	\$3.00	
Austin, Philip (Paid in Old Town)	3.00	
Bouchard, Victor (paid in Belfast)	3.00	
Buxton, Linwood, Jr. (Veteran)	3.00	
Carey, Clarence (Veteran)	3.00	
Curtis, Fernald (over-assessment)	7.90	
Gould, Gordon M. (In service)	3.00	
Hamel, Charles J. (paid in Waterville)	3.00	
Mishio, Arthur (Age exemption)	3.00	
Moore, Eugene (Deceased)	3.00	
Pelletier, Francis (Bradley)	3.00	
Pelletier, Edward (Old Town)	3.00	
Sanborn, Harry, Jr. (Paid in Olamon)	3.00	
Whitehead, Ira (over-assessment)	15.80	
Wilbur, Stanley (Limestone)	3.00	
Shell Oil Co. (over-assessment)	19.75	
McLaughlin, Charles (Howland)	3.00	
Parady, Paul (Age exemption)	3.00	
Hall, Edwin (moved)	3.00	
	<hr/>	\$91.45

## 1947 ABATEMENTS

Hunt, Paul (Error assessment)	\$3.00	
McLaughlin, Charles (paid in Howland)	3.00	
Pelletier, Francis (paid in Bradley)	3.00	
Smart, Walter (paid in Olamon)	3.00	
	<hr/>	\$12.00

## REPORT OF TOWN CLERK

---

### Number of Marriages, Births, Stillbirths and Deaths 1948-1949

Marriages	27
Births	57
Stillbirths	1
Deaths	19

#### Dogs Licensed 1948

56 Male Dogs at \$1.15	\$64.40	
3 Female Dogs at \$5.15	15.45	
	<hr/>	\$79.85
Less fee at .25		14.75
		<hr/>
Paid State		\$65.10

Respectfully submitted,

V. A. CUNNINGHAM, JR.

Town Clerk

## TREASURER'S REPORT

---

Cash on hand March 1, 1948	\$6,285.02
----------------------------	------------

### Cash Received:

Mar.	4	Norman Hesseltine, 1947 Tax Lien	29.70
Mar.	5	Town of Milford, Me., Town Truck	10.00
Mar.	12	Town of Milford, Me., Town Truck	22.50
Mar.	13	Wm. Buchanan, 1947 Tax Lien	98.82
Mar.	19	Town of Milford, Me., Town Truck	12.50
Mar.	24	Frank Avery, 1947 Tax Lien	87.84
Mar.	26	Town of Milford, Me., Town Truck	8.75
Mar.	31	Laura Landry, 1946 Tax Lien	5.75
April	1	Doris Comstock, 1947 Tax, 1948	
		Excise Tax	292.52
April	2	Treas. of U.S.A., U. S. Saving Bond—D	87.50
April	3	Joseph Clark, Telephone calls	.25
April	3	Frank Morrison, Telephone calls	.50
April	9	Town of Milford, Me., Town Truck	30.00
April	10	Andrew Murphy, Jr., April Rent	10.00
April	10	Mrs. Andrew Murphy, April Rent	10.00
April	16	Town of Milford, Me., Town Truck	13.75
April	22	Mrs. E. B. Weeks, 1947 Tax Lien	26.07
April	30	Town of Milford, Me., Town Truck	17.50
May	1	Mrs. Florence Watters, 1947 Tax Lien	
		of Geo. Watters	44.46
May	1	Doris Comstock, 1947 Tax, 1948	
		Excise Tax	87.00
May	5	Joseph Clark, Hall Rent	7.00
May	7	Town of Milford, Me., Town Truck	23.75
May	14	Treas. of U.S.A., Int. on U. S.	
		Saving Bond G	37.50
May	18	Owen W. Madden, Temporary Loan	10,000.00
May	21	Town of Miford, Me., Town Truck	6.25



May	28	Andrew Murphy, Jr., May Rent	10.00
May	28	Doris Comstock, 1948 Taxes—Excise, 1947 Taxes	29,506.75
June	3	Treas. of U.S.A., U. S. Saving Bond, Series G	125.00
June	4	Town of Milford, Me., Town Truck	10.00
June	4	Town of Milford, Me., Town Truck	25.00
June	8	Mrs. Arlene Murphy, 1947 Lien in full	8.69
June	11	Town of Milford, Me., Town Truck	11.25
June	11	Treasurer of State, Teaching Subsidy	100.00
June	12	Treas. of State, Snow Removal, 1947-1948	92.73
June	18	Town of Milford, Me., Town Truck	32.50
June	21	Frederick Oberg, Land and Deed, Lot L	30.00
June	25	Town of Milford, Town Truck	27.50
June	25	Mrs. Andrew Murphy, Jr., June Rent	10.00
June	30	Doris Comstock, 1948 Taxes—Excise	2,529.18
July	2	Town of Milford, Town Truck	17.50
July	9	Town of Milford, Town Truck	52.50
July	15	Mrs. Lena Murphy, July Rent	10.00
July	16	Town of Milford, Town Truck	37.50
July	17	Andrew Murphy, Jr., July Rent	10.00
July	23	Mrs. Beulah Stevens, Land and Deed, Lot L	55.00
July	23	Town of Milford, Town Truck	15.00
July	28	Erwin Hodsdon, Part payment 1947 Lien	20.00
July	30	Town of Milford, Town Truck	10.00
July	31	Doris Comstock, 1947-48 Taxes, 1948 Excise Tax	6,345.61
Aug.	5	Mrs. Lena Murphy, August Rent	10.00
Aug.	5	Doris Comstock, 1948 Taxes	3,732.49
Aug.	5	Thomas Thornton, Land and Deed, Lot L	105.00
Aug.	6	Treasurer of State, Bank Stock Tax	31.87
Aug.	6	Erold R. Madden, 1946-1947 Tax Liens and Costs, Mary McDonald Prop.	139.23
Aug.	16	Mrs. Hilbert Anderson, 1946 Tax	

		Lien in full	24.82
Aug. 16	Town of Milford, Town Truck		5.00
Aug. 19	Florence M. Shirland, 1946 Tax		
	Lien in full		46.39
Aug. 20	Town of Milford, Town Truck		10.00
Aug. 20	Clement White, 1947 Tax Lien,		
	No. 1 and 2 in full		41.90
Aug. 21	Alvin Dunn, part payment on 1945		
	Tax Lien		5.00
Aug. 27	Town of Milford, Town Truck		10.00
Sept. 1	Doris Comstock, 1948 Taxes and		
	1948 Excise		2,432.96
Sept. 3	Mrs. Andrew Murphy, August Rent		10.00
Sept. 4	Mrs. Lena Murphy, Sept. Rent		10.00
Sept. 9	Stanley Needham, Heirs of Willis, Dunn,		
	1948 Tax Lien in full		49.14
Sept. 16	Erwin Hodsdon, part payment on 1948		
	Tax Lien		15.00
Sept. 17	Town of Milford, Town Truck		2.50
Sept. 17	Erwin Hodsdon, part payment on 1948		
	Tax Lien		20.00
Sept. 30	Doris Comstock, 1948 Taxes, Int.		
	and Excise		2,256.66
Oct. 2	Mrs. Andrew Murphy, Sept. Rent		10.00
Oct. 2	Mrs. Walter Dunn, part payment on		
	No 1 Tax Lien		20.00
Oct. 4	Mrs. Lena Murphy, October Rent		10.00
Oct. 8	Treas. of U.S.A., Interest on Savings		
	Bond, Series G		87.50
Oct. 9	Wallace E. Cote, House Lots on Dennis		
	Bouchard Property		250.00
Oct. 15	Mrs. Andrew Murphy, October Rent		10.00
Oct. 29	Erwin Hodsdon, 1946 Tax Lien in full		5.42
Nov. 1	Doris Comstock, 1948 Taxes, Int.—		
	Excise		1,059.28
Nov. 4	Mrs. Lena Murphy, November Rent		10.00

Nov. 5	Town of Milford, Town Truck	30.00
Nov. 12	Mrs. Eugene Moore, Cemetery Lot	10.00
Nov. 12	Treas. of U.S.A., Int. on Savings Bond, Series G	37.50
Nov. 17	Treas. of State, Highways, Town Road Imp.	530.50
Nov. 26	Town of Milford, Town Truck	5.00
Nov. 26	Mrs. Andrew Murphy, Jr., Nov. Rent	10.00
Dec. 1	Doris Comstock, 1948 Taxes, Int., Excise, 1947 Taxes, 1949 Excise	859.61
Dec. 3	Treas. of U.S.A., Int. on U. S. Savings Bonds	125.00
Dec. 4	Mrs. Lena Murphy, December Rent	10.00
Dec. 11	Treas. of State of Maine, 1948 State School Fund	1,461.00
Dec. 18	Treas. of State of Maine, Maintenance of Schools	9,700.06
Dec. 18	Alfred Hamel, Town Hall Rent	5.00
Dec. 28	Town of Milford, Town Truck	5.00
Dec. 31	Mrs. Andrew Murphy, Jr., December Rent	10.00
Dec. 31	Doris Comstock, 1948-49 Excise, 1948-49 Taxes, Int.	1,971.99
Dec. 31	Town of Milford, Town Truck	11.25
1949		
Jan. 4	Mrs. Lena Murphy, January Rent (1949)	10.00
Jan. 14	Town of Milford, Town Truck	5.00
Jan. 21	Town of Milford, Town Truck	17.50
Jan. 28	Charles W. Miller, Lot and Deed, Lot L	55.00
Jan. 28	Town of Milford, Town Truck	22.65
Jan. 28	Andrew Murphy, Jr., January Rent	10.00
Jan. 31	Doris Comstock, 1948 Taxes, Int., 1949 Excise	2,188.26
Feb. 4	Town of Milford, Town Truck	30.10
Feb. 5	William Dalrymple, 1948 Tax Lien, in full	11.80

Feb. 5	Mrs. Lena Murphy, February Rent	10.00
Feb. 11	Town of Milford, Town Truck	66.10
Feb. 15	Veteran, Town Aid	64.50
Feb. 16	Clifford Commeau, Town Aid	11.25
Feb. 16	Veteran, Town Aid	6.75
Feb. 18	Veteran, Town Aid	15.00
Feb. 18	Town of Milford, Town Truck	32.70
Feb. 19	C. N. Gould, Sale of School Furnaces	25.00
Feb. 25	Ralph Bond, Land and Deed, Lot L	50.00
Feb. 25	Town of Milford, Town Truck	7.50
Feb. 25	Veteran, Town Aid	8.25
Feb. 25	Mrs. Ernest Morse, 1949 Tax Lien in full	106.20
Feb. 25	Mrs. Charles Guay, 1949 Tax Lien, part payment	5.00
Feb. 25	Onesime Desrosier, part payment on 1947 Tax Lien	25.00
Feb. 27	Fred Rossignol, 1949 Tax Lien in full	28.60
Feb. 28	Doris Comstock, 1948 Taxes, Int., 1949, Excise Taxes, 1947 Taxes	4,103.21
Total		\$88,465.08
Warrants No. 1-82		73,324.19
Cash Balance Feb. 28, 1949		\$15,140.89

V. A. CUNNINGHAM, JR.

Treasurer.



# TAX LIENS

	Total	1948	1947	1946	1945	1943	1941 to 1938
Anderson, Hilbert L.	\$45.00	23.70	21.30				
Burr, Douglas	17.77	17.77					
Chabbe, Joseph L.	15.80	15.80					
Derosier, Onezime	230.60	173.80	56.80				
Dunn, Walter, No. 1	85.50	27.65	4.85	22.75		30.25	
Dunn, Walter, No. 2	21.50	7.90	7.10	6.50			
Dunn, Walter, No. 3	21.50	7.90	7.10	6.50			
Dunn, Alvin	28.90			17.50	11.40		
Gordet, Blair—Heirs	3.25			3.25			
Gagne, Eugene	17.75	17.75					
Guay, Charles	26.60	26.60					
Haskell, Alice	60.00	31.60	28.40				
Hesseltine, Charles	40.95	11.85	10.65	9.75	8.70		
Hesseltine, Alfred	27.65	27.65					
McGowan, Willis	15.80	15.80					
Millett, James	10.12	10.12					
Murry, Freda	25.68	25.68					
Oakes, Cecil	51.00		35.50	15.50			80.40
Ramsey, John	108.40	6.70	21.30				

# TAX LIENS

	Total	1948	1947	1946	1945	1943	1938 1941 to
Richards, Onell	11.85	11.85					
Richardson, Robert	6.80		3.55	3.25			
Soule, Hazel	14.20		14.20				
Soule, Teresa, No. 1	10.75	3.95	3.55	3.25			
Soule, Teresa, No. 2	64.50	23.70	21.30	19.50			
Soule, Teresa, No. 3	53.75	19.75	17.75	16.25			
Soule, Teresa, No. 4	15.00	7.90	7.10				
Soule, Wallace	6.50			6.50			
Smith, Scott	23.75			23.75			
Treadwell, Waldo	75.00	39.50	35.50				
Wilbur, Blanche—Heirs	47.40	47.40					
Whitehead, Ira	39.50	39.50					
Wiles, George	15.80	15.80					
Williams, Fred D.	52.50	27.65	24.85				
Wiles, Bert	7.90	7.90					
Taylor, Francis	15.80	15.80					
Barker, Lumber Co.	5.80				5.80		
Demont, Lewis—Dev. of	63.20	63.20					
Morse, Ernest	7.90	7.90					
Total	\$1,391.67	\$780.07	\$320.80	\$154.25	\$25.90	30.25	\$80.40

## SCHOOL DEPARTMENT

### FINANCIAL STATEMENT

For the Fiscal Year Ending March 4, 1949

### COMMON SCHOOLS ACCOUNT

Resources	
Balance March 1, 1948	\$2,020.51
Appropriation	15,200.00
State School Fund:	
Teaching Positions	7,607.84
Enrollment	911.43
Closed Schools	100.00
Professional Credit	150.00
Interest on School Fund	189.00
<hr/>	
Total Resources	\$26,178.78
Disbursements	
Teachers' Salaries:	
June White, Principal	\$1,897.50
June White, Summer School	50.00
Pearle Libby, Principal	1,897.50
Pearle Libby, School Lunch	65.00
Mabel Mayhew	1,797.50
Anne Myers	1,797.50
Kathryn Hatch	1,797.50
Nellie Moores	660.00
Bernice Beal	1,137.50
Ruth Cunningham	1,797.50
Eleanor Sherwood Miniutti	1,797.50
Muriel Whitney	660.00
Audrey Davis	1,137.50
Ada MacDonald	10.00
Doris Gould, Clerk	84.84
<hr/>	
Total Teachers' Salaries	\$16,587.34

## Fuel:

Old Town Fuel Co.	\$1,117.24
-------------------	------------

## Janitor and Cleaning:

Harold Stone	\$1,297.50
Old Town Furniture Co.	5.00
Globe Co.	25.00
Haynes & Chalmers	32.02
Penobscot Paint Co.	84.30
Eastern B. & B. Supply Co.	18.00
S. A. Fish Express	3.73
R. J. Spruce	112.90
Gray Hardware Co.	21.40
Victor Chemical Co.	16.20
Allen Murray Co.	18.06
S. H. Berry	20.00
Leland Cunningham	29.42
Edward E. Babb Co.	3.84
J. I. Holcomb Co.	50.25
Maine Coal Sales Co.	10.50
V. A. Cunningham, Jr.	21.50
Lloyd Beal	21.50
Old Town Hardware Co.	2.75
C. B. Dodge Co.	30.68

---

Total Janitor and Cleaning	\$1,824.55
----------------------------	------------

## Conveyance:

Harold Stone	\$687.50
Davis Garage	456.38
S. A. Fish	107.84
Robert L. Buzzell Insurance Service	156.84
Lester W. Mayhew	33.00
B. H. Lugden	5.50

---

Total Conveyance	\$1,447.06
------------------	------------

## Elementary Tuition:



Town of Bradley	\$108.00
-----------------	----------

Total Disbursements	\$21,084.19
---------------------	-------------

Balance March 4, 1949	5,094.59
-----------------------	----------

---

	\$26,178.78
--	-------------

### TEXTBOOKS AND SUPPLIES ACCOUNT

#### Resources

Appropriation	\$1,200.00
---------------	------------

State Equalization Fund	885.56
-------------------------	--------

---

	\$2,085.56
--	------------

#### Disbursements

##### Textbooks:

Silver Burdett Co.	\$72.43
--------------------	---------

Beckley Cardy Co.	21.31
-------------------	-------

World Book Co.	40.54
----------------	-------

Houghton Mifflin Co.	12.33
----------------------	-------

American Book Co.	12.40
-------------------	-------

Iroquois Publishing Co.	12.16
-------------------------	-------

Ginn and Co.	31.65
--------------	-------

Scott, Forsman and Co.	166.27
------------------------	--------

Macmillan Co.	49.85
---------------	-------

Grolier Society Inc.	21.90
----------------------	-------

Lyons & Carnahan	8.06
------------------	------

The Grade Teacher	1.50
-------------------	------

Wineland Publishing Co.	5.00
-------------------------	------

Charles E. Merrill Co.	13.41
------------------------	-------

---

	\$468.81
--	----------

##### Supplies:

Loring, Short & Harmon	\$111.49
------------------------	----------

Berry Paper Co.	46.63
-----------------	-------

Beckley Cardy Co.	151.59
-------------------	--------

Gray Hardware Co.	2.38
-------------------	------

Webster Publishing Co.	7.25
------------------------	------

Edward E. Babb Co.	72.61
--------------------	-------

Gledhill Bros. Inc.	606.18
---------------------	--------

Howard & Brown	12.55	
C. N. Gould	32.01	
Bangor Office Supply Co.	26.73	
University of Maine	31.00	
Hamilton Publishing Co.	2.41	
Educators' Progress Service	34.78	
Brooks Radio & Electrical Shop	2.90	
D. K. Hammett, Inc.	22.38	
Mainco Trading Co.	15.75	
Furbush-Roberts & Co.	25.41	
J. L. Hammett Co.	14.41	
World Book Co.	13.47	
American Educational Press, Inc.	96.50	
Parlin Pharmacy	5.56	
	<hr/>	1,333.99
Total Disbursements		<hr/> \$1,802.80
Balance March 4, 1949		282.76
		<hr/> \$2,085.56

#### LIGHT, POWER AND WATER ACCOUNT

Resources		
Balance March 1, 1948	\$ 17.77	
Appropriation	425.00	
State Equalization Fund	153.44	
	<hr/>	\$596.21
Disbursements		
Old Town Water District	\$149.00	
Bangor Hydro-Electric Co.	447.21	
	<hr/>	\$596.21

#### SECONDARY TUITION ACCOUNT

Resources	
Balance March 1, 1948	\$1,012.98
Appropriation	9,550.00

State School Fund	1,000.00	
	<hr/>	\$11,562.98
Disbursements		
City of Old Town	\$7,641.80	
John Bapst School	350.00	
Higgins Classical Institute	50.00	
	<hr/>	
Total Disbursements	\$8,041.80	
Balance March 4, 1949	3,521.18	
	<hr/>	\$11,562.98

## REPAIRS ACCOUNT

Resources		
Balance March 1, 1948	\$ 62.10	
Appropriation	500.00	
Sale of Furnaces	25.00	
	<hr/>	
	\$587.10	
Overdraft March 1, 1949	70.21	
	<hr/>	\$657.31
Disbursements		
Leland Cunningham	\$ 16.54	
Leen's Electric Motor Service	6.72	
Graves Typewriter Co.	21.56	
C. Woodman Co.	60.14	
Gray Hardware Co.	14.48	
Harold Cust	153.75	
Jordan Lumber Co.	159.12	
Manzie I. Rogers	225.00	
	<hr/>	\$657.31

## INSURANCE ACCOUNT

Resources		
Appropriation (Part of Town Insurance on Schools)		\$836.00
Disbursements		
Included in Town Insurance		\$836.00

## BUS PURCHASE ACCOUNT

Resources		
Balance March 1, 1948		\$500.00
Appropriation		538.00
State—Bus Depreciation		422.00
		<hr/>
		\$1,460.00
Disbursements		
Bond Retirement		\$844.00
Bond Interest		80.26
		<hr/>
		\$924.26
Balance March 4, 1949		535.74

## SUMMARY OF SCHOOL ACCOUNTS

				\$1,460.00
Account	Resources	Disbursements	Balance	Overdraft
Common Schools	\$26,178.78	\$21,084.19	\$5,094.59	
Textbooks and Supplies	2,085.56	1,802.80	282.76	
Light-Power, Water	596.21	596.21		
Secondary Tuition	11,562.98	8,041.80	3,521.18	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$40,423.53	\$31,525.00	\$8,898.53	
Repairs	587.10	657.31		\$70.21
Insurance	836.00	836.00		
Bus Purchase	1,460.00	924.26	535.74	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$43,306.63	\$33,942.57	\$9,434.27	\$70.21
Net Balance, March 4, 1949			\$9,364.06	

## RECOMMENDED APPROPRIATIONS

Common Schools	\$12,450.00
Textbooks and Supplies	1,350.00
Light-Power and Water	600.00
Secondary Tuition	8,500.00
Interest on School Fund	189.00
Repairs	1,200.00
Bond Retirement (Bus)	422.00



Bond Interest

63.32

---

\$24,774.32

Respectfully submitted,

JOHN J. PEARSON

ROBERT L. BUZZELL

LEWIS S. LIBBY

CLARENCE N. GOULD, Sec'y.

Superintending School Committee.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

### SUPERINTENDING SCHOOL COMMITTEE

John J. Pearson	Term expires 1949
Robert L. Buzzell	Term expires 1950
Lewis S. Libby	Term expires 1951

### OFFICERS OF THE COMMITTEE

John J. Pearson, Chairman  
Clarence N. Gould, Secretary

### ATTENDANCE OFFICERS

Harold Stone  
Joseph Clark

To the School Committee and Citizens of the Town of  
Milford:

I herewith submit my third annual report of the progress,  
conditions and needs of the schools of Milford.

Schools opened on September 8, with the following  
teachers:

### MAIN STREET SCHOOL

June White, Principal, Grade 8  
Mabel Mayhew, Grade 7  
Anne Myers, Grade 6  
Kathryn Hatch, Grade 5

### MAYHEW SCHOOL

Pearle Libby, Principal, Grade 2  
Eleanor Sherwood Miniutti, Grade 3  
Bernice Beal, Grade 4  
Ruth Cunningham, Grade 1  
Audrey Davis, Sub-Primary

There were two vacancies in the teaching staff at the end of the school year last June due to the resignations of Mrs. Whitney, who went to Bath, and Mrs. Moores, who accepted a position in Orono.

The schools are fairly well equipped with modern textbooks, but there is a definite lack of teaching aids such as globes, maps, charts, etc. Many of the most reliable companies have been reluctant to produce some of those things for the past few years for obvious reasons. Now, however, some fine material is being released, and it is hoped that we may begin to furnish the teachers with some of these things that have been so much needed in order to increase the educational offerings to your children.

#### FINANCE

An examination of the financial statement shows a balance in the common schools account of \$5,094.59. This balance is higher than anticipated due to the fact that there was more state money available and our allotment was considerably increased over what it was a year ago.

In the secondary tuition account, the balance includes tuition which was planned for eleven high school students who did not attend, and an amount intended to cover an increase in tuition at John Bapst. The tuition at John Bapst is only \$50.00 per year, and when other secondary schools increased tuition to \$150.00 per year, it was expected that John Bapst would increase. When there was no increase, we saved \$1,000.00.

For the past few years, we have carried heavy balances in order to keep our school tax rate above the average of the state so that Milford might qualify for equalization. Your committee plans to continue that policy, but a decrease in the recommended appropriations for next year anticipates consuming a large part of the present balances. However, Milford should still qualify for equalization.

In an analysis of the teachers' salaries, it should be re-

membered that \$100.00 of each salary shown was paid for the year 1947-48, when \$100.00 of teachers' salary was paid in the form of a bonus to all teachers who remained in the service of the town for the whole year. The average pay for the Milford teacher is \$1,772.22 per year. Of that amount, the state paid last year \$842.32. Obviously, the town paid only \$926.90 per year per teacher. On a 40 week basis, that amounts to only \$23.17 per week per teacher paid from the tax money of the town of Milford. Figured on a 52 week basis, that is only \$17.82 per week.

### LEGISLATION

Possibly, one of the most important bills dealing with education which has ever been proposed, is "An Act to Provide Financial Assistance to Cities and Towns in the Construction of School Buildings."

That bill is important from at least two points of view. In the first place, one has only to look at the conditions under which our school children are housed, not only in the rural areas but in the urban areas as well, to see the crying need for new buildings. In the second place, the way in which the bill to provide "Federal Aid for Education" is stated provides that the money shall be used by the states for educational purposes in the same manner in which state funds are used. Therefore, if the bill to provide state aid for school buildings does not pass, the federal funds will not be available for that purpose.

It is interesting to note the way in which Milford would be affected by the passage of the pending bill.

The formula by which the town's subsidy would be figured is as follows:

Cost x Equalized Valuation Per Pupil (State)

4 Equalized Valuation Per Pupil (Town)

Suppose that we want to build a new building that would cost \$100,000.00. The formula would become

\$100,000 x \$4,381 or

$$4 \quad \$2,587$$

$$\$25,000 \times 1.7 = \$42,500$$

From this computation, it can be seen that if the pending bill passes, the state would furnish \$42,500 of a \$100,000 building, leaving \$57,500 for the town to pay.

Since Milford will be faced with the absolute necessity of building a new school building, sometime in the not too distant future, it might be good business to start planning now. With the new tax money which must come to the town from the new Bangor Hydro-Electric plant serving to relieve the tax burden on the property owners, it is strongly recommended by your school committee that a sum of money be set aside each year in anticipation of that inevitable building program.

Milford's need for a new building is obvious. Aside from the fact that there is not a single classroom in town which meets the state regulations, the problem of congestion is growing from year to year as a comparison of the enrollment figures this year with the figures of four years ago, will show.

#### ENROLLMENT

Grade	1944-45	1948-49
Sub-Primary	34	51
1	30	29
2	22	27
3	21	30
4	28	26
5	28	23
6	23	29
7	30	29
8	28	28
	<hr/>	<hr/>
	244	273

#### NO-SCHOOL SIGNAL

Arrangements have been made with the Fire Depart-



ment and the Bangor Hydro-Electric Company to sound a no-school signal at 7:20 A. M. on days when there is to be no school in the forenoon, and at 12:20 P. M. when there is to be no afternoon session. The Milford signal consists of two long blasts, an interval, and then two more long blasts. The signal will be sounded at the same time that the Old Town signal is given.

I extend my sincere thanks to the town officers, school officials, teachers, pupils, parents and citizens of the town for the fine support given to the school program.

Respectfully submitted,

CLARENCE N. GOULD,

Supt. of Schools.

## VISITING NURSE ASSOCIATION OF OLD TOWN, MILFORD AND BRADLEY

---

Annual report of the Old Town, Milford, Bradley Visiting Nurse Ass'n to the town of Milford, Maine, beginning July 1, 1948 to February 28, 1949.

### COMMUNICABLE DISEASE

#### Chicken Pox

No. of cases	3
No. of field nursing visits	3

#### Tuberculosis

No. of cases	5
Field nursing visits	18

### INFANT HEALTH

No. of cases	18
Field nursing visits	27

### PRESCHOOL

No. of cases	10
Field nursing visits	16

### SCHOOL

No. of cases (home visits)	5
Field nursing visits	7
No. of school visits	10
No. of Nurse Teacher Conferences	5
No. of Supt. Nurse Conferences	2
No. of eyes rechecked	25
No. of pupils receiving Flourine treatment	22

### ADULT HEALTH

No. of cases	1
Field nursing visits	1

### CRIPPLED CHILDREN'S SERVICE

No. of cases	7
--------------	---

Field nursing visits	14
MORBIDITY (bedside)	
No. of cases	5
Field nursing visits	32

#### CHILD HEALTH CONFERENCES

1 series; 8 children examined; 6 immunizations given

#### PRESCHOOL CLINIC

28 children examined

14 diphtheria immunizations completed

10 smallpox vaccinations given

#### UNCLASSIFIED

2 X-ray clinics, Milford patients attended.

School dental clinic, for pupils up to third grade.

Several cases were not home or not found.

Several pairs of glasses were obtained when needed.

One patient was able to go to Boston for consultation.

This of course was financed by the Crippled Children's Service and various organizations.

Several cases were visited but not admitted to service.

The Visiting Nurse works under the physician's orders, but may be called to visit by anyone desiring our service.

The above report is based on the number of cases now on active service with the organization. A more complete report was impossible because of the change in personnel.

This report was prepared by Mrs. Florence Spencer, R. N., and approved by Mrs. Richard Snare, President Old Town, Milford, Bradley Nursing Association.

## AUDITOR'S REPORT

---

March 15, 1949

Board of Selectmen  
Milford, Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Milford have been audited by Auditors M. E. Libby and V. A. Cunningham, Sr. for the period March 1, 1948 to February 28, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Comments are also included which may be of interest to you.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,

FMB:lf

State Auditor.

---

## COMMENTS

Re: Audit of Accounts—Town of Milford

March 1, 1948 to February 28, 1949

### CASH

A comparison of cash receipts and bank deposits indicated that all recorded cash receipts had been deposited in the bank promptly.

The cash balance of \$15,140.89, as reflected by the records of the Treasurer at February 28, 1949, was verified by reconciliation of statements furnished by the depository bank.

Disbursements were made by check from warrants authorized by the Selectmen.

### ACCOUNTS RECEIVABLE

This account represents the amount due from the State of Maine for state poor accounts.

### TAXES RECEIVABLE

The 1948 tax commitment was added and found to agree with the records of the Assessors. The records of the collections were examined and the payments to the Treasurer verified. The abatements had been authorized by a majority of the Board of Assessors.

Of the current tax commitment, 98.8% was collected in cash, abated or transferred to tax liens.

All prior years' unpaid personal and poll taxes were collected in cash or abated.

### TAX LIENS

Cash collections on account of tax liens were traced to the credit of the individual accounts. All unredeemed tax liens were examined.



### TAX ACQUIRED PROPERTY

During the year under review cash sales of tax acquired property amounted to \$520.00. The balance of this account at the year end was \$1,784.32.

### SINKING FUND

The U. S. Government Series G Bonds representing the investment of the sinking fund were examined at the depository. Interest received on these investments was credited to the general interest account. The maturing bonds were paid from unappropriated funds as authorized by vote at the town meeting, thus causing no reduction in the sinking fund.

### ACCOUNTS PAYABLE

This account represents the amount of a school department pay roll issued after the books closed which represented charges applicable to the 1948 municipal year.

### BONDS PAYABLE

The records indicate that all matured bonds and interest coupons have been paid. The bonded indebtedness was reduced to \$14,000.00 by the payment of \$2,000.00 for bonds maturing during the 1948 municipal year.

### NOTES PAYABLE

The 2% school bus notes maturing during the current year were paid. The balance of \$3,376.66 is payable in equal installments over a period of four years.

### SURPLUS

At the year end, the Town has an unappropriated surplus of \$3,718.53 which represents an increase of \$2,519.67 over the amount shown at the close of the previous year.

A complete analysis of the change in this account is shown on Exhibit E.

### TRUST FUNDS

The savings books representing the investment of the

Cemetery Perpetual Care Funds were examined and listed. The interest earned had not been withdrawn.

Interest on the Ministerial and School Fund was appropriated and credited to the Common School Account.

#### GENERAL

The excise tax collections deposited with the Treasurer were verified by examination of the copies of the receipts which are retained by the Collector.

A test check was made of the pay rolls, invoices and cancelled checks. All so examined appeared to be reasonable and proper charges and correctly recorded.

Corporate surety bonds in the amount of \$5,000.00 were furnished by the Tax Collector and Town Treasurer.

In accordance with a vote at the annual town meeting, the overlay and part of the excise tax receipts were credited to the Tarring Account.

## Exhibit A

## COMPARATIVE BALANCE SHEET

Feb. 28, 1949    Feb. 28, 1948

## GENERAL FUND

## Assets

Cash in Bank	\$15,140.89	\$6,285.02
Accounts Receivable (Sch. A-1)	73.44	
Taxes Receivable (Sch. A-2)	120.21	195.85
Tax Liens (Sch. A-3)	1,391.67	1,243.20
Tax Acquired Prop. (Sch. A-4)	1,784.32	2,304.32
Sinking Fund (Sch. A-5)	20,000.00	20,000.00
	<hr/>	<hr/>
Total—General Fund	\$38,510.53	\$30,028.39
	<hr/> <hr/>	<hr/> <hr/>

## TRUST FUNDS

## Assets

Time Deposits (Sch. A-9)	\$ 826.26	\$ 814.10
Due from General Fund (Sch. A-9)	3,150.00	3,150.00
	<hr/>	<hr/>
Total—Trust Funds	\$3,976.26	\$3,964.10
	<hr/> <hr/>	<hr/> <hr/>

## GENERAL FUND

## Liabilities

Feb. 28, 1949    Feb. 28, 1948

Accounts Payable (Sch. A-6)	\$1,936.60	\$ 82.45
Due Trust Funds	3,150.00	3,150.00
Bonds Payable (Sch. A-7)	14,000.00	16,000.00
Notes Payable (Sch. A-8)	3,376.66	4,220.66

Total Liabilities	\$22,463.26	\$23,453.11
-------------------	-------------	-------------

## Reserve

Approp. Carrying Balances (Exh. D)	12,328.74	5,376.42
------------------------------------	-----------	----------

## Surplus

Unappropriated (Exh. E)	3,718.53	1,198.86
-------------------------	----------	----------

Total—General Fund	\$38,510.53	\$30,028.39
--------------------	-------------	-------------

## TRUST FUNDS

## Liabilities

Principals (Sch. A-9)	\$3,900.00	\$3,900.00
Income (Sch. A-9)	76.26	64.10

Total—Trust Funds	\$3,976.26	\$3,964.10
-------------------	------------	------------







ONE HUNDRED SIXTEENTH

# Annual Report

of the Municipal Officers of the

Town of

# MILFORD

Maine

For the Municipal Year Ending Feb. 28, 1950

1949-1950



BRING THIS BOOK WITH YOU

1950

FURBUSH-ROBERTS PRINTING CO., INC.  
BANGOR, MAINE



## IMPORTANT

---

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”

## TOWN OFFICERS, 1949-50

---

### *Selectmen, Assessors and Overseers of the Poor*

EROLD R. MADDEN

FRANK BLAKE

EARL L. BROWN

### *Town Clerk and Treasurer*

VERNON A. CUNNINGHAM, JR.

### *Collector of Taxes*

DORIS M. COMSTOCK

### *School Committee*

LEWIS S. LIBBY

Term Expires 1950

ROBERT L. BUZZELL

Term Expires 1951

JOHN J. PEARSON

Term Expires 1952

### *Superintendent of Schools*

CLARENCE N. GOULD

### *Road Commissioner*

LEONARD YERXA

### *Constables*

W. J. SAVAGE

JOSEPH CLARK

FRED LANDRY

V. A. CUNNINGHAM, JR.

PERCY YOUNG



## APPROPRIATIONS AND RECOMMENDATIONS

	Raised 1949	Recm'd 1950
Art. 7. Contingent Fund	\$ 500.00	\$ 500.00
Art. 8. Salaries Town Officers	2,500.00	2,500.00
Art. 9. Support of Schools		
By School Board	12,450.00	9,375.00
Art. 10. Books and Supplies, School		
By School Board	1,350.00	1,350.00
Art. 11. Free High School		
By School Board	8,500.00	12,000.00
Art. 12. Int. on School Fund	189.00	189.00
Art. 13. Light and Water, Schools		
By School Board	600.00	500.00
Art. 14. Supt. School's Salary		
By School Board	537.40	562.12
Art. 15. Support of Poor	2,500.00	2,500.00
Art. 16. Highways and Bridges	800.00	800.00
Art. 17. State Aid Road, State Patrol	799.50	1,066.00
Art. 18. Sidewalks	500.00	500.00
Art. 19. Sewers	350.00	350.00
Art. 20. Cemetery and Park	275.00	275.00
Art. 22. Memorial Day	25.00	25.00
Art. 23. Fire Protection	2,000.00	2,000.00
Art. 24. Water Services	3,020.00	3,000.00
Art. 25. Lighting Services	1,150.00	1,150.00
Art. 26. Repairs on School Bldgs.		
By School Board	1,200.00	1,000.00
Art. 27. Repairs on other Town Bldgs.	1,500.00	1,000.00
Art. 28. Insurance Town Bldgs.	1,150.00	1,100.00
Art. 29. Aid to Dependent Children	1,300.00	1,500.00
Art. 30. Health Union	235.00	None
Art. 31. Snow Removal	800.00	1,200.00
Art. 32. Snow Fences	None	None
Art. 33. School Lunch	None	None
Art. 36. Bond Payment	Surplus	Surplus

Art. 37. Int. on Bonds	None	None
Art. 38. Advertising Maine	None	None
Art. 41. Nursing Association	363.65	
Art. 43. Tarring Streets	Ex. Tax	Ex. Tax
Art. 46. Garbage Collection	1,200.00	1,200.00
Art. 47. School Bus Notes	460.00	460.00
Art. 49. Sewer No. Main St.	1,800.00	None
Art. 51. Ferry St. Road Repair	200.00	None
Art. 52. Sandy Point Road Repairs	500.00	None
<hr/>		
Total Appropriation	48,754.55	46,077.12
State Tax	5,245.20	*5,245.20
County Tax	1,446.00	*1,446.00
Overlay	1,254.89	*1,254.89
<hr/>		
	56,240.64	54,023.21

\*Estimate.

# WARRANT

---

PENOBSCOT, SS.

STATE OF MAINE

*To Walter J. Savage, a Constable of the Town of Milford,  
in the County of Penobscot,*                      GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 27th day of March, A. D. 1950, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary Town officers for the ensuing year.

Art. 3. To see if the Town will vote to accept the report of the Municipal Officers and ratify their actions.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of common schools for the ensuing year.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the purchase of school books and supplies.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for free high school.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$189.00 to pay the interest on its school fund.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for lights and water for schools for the ensuing year.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for salary of the superintendent of schools.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for repairs of highways and bridges.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State aid road con-

struction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the care of its cemetery.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Memorial Day exercises.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for water service, and hydrant rental.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for repairs of school buildings.



Art. 27. To see what sum of money the Town will vote to raise and appropriate for repairs on other Town buildings.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for insurance on Town Buildings and property.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 30. To see if the Town will vote to continue in the Health Union with other towns, if so, to raise and appropriate money for the same.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of snow-fence.

Art. 33. To see if the Town will vote to raise a sum of money for the continuation of the school lunch project.

Art. 34. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Art. 35. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town employees under the Workmen's Compensation Act.

Art. 36. To see if the Town will vote to authorize the Selectmen to transfer funds for payment of Bonds No. 18

and No. 19 maturing August 1, 1950, from the sinking fund; or to authorize payment of said bonds from the unencumbered cash balance.

Art. 37. To see what sum of money the Town will vote to raise and appropriate to pay the interest on bonds and other obligations.

Art. 38. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 39. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted, with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during that year.

Art. 40. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Secs. 53-58.

Art. 41. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 42. To see if the Town will vote to fix the compensation of the various town officers for the ensuing year, and for labor on public roads, and other town labor.

Art. 43. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 44. To see if the Town will vote to apply the overlay to the contingent account.

Art. 45. To see if the Town will vote to apply the Excise Tax revenue to Highway Accounts.

Art. 46. To see what sum of money, if any, the Town will vote to raise for a garbage collection service.

Art. 47. To see what sum of money the town will vote to raise and appropriate for payment of school bus notes.

Art. 48. To see if the Town will vote to grant to Wirt Gentleman land given to Town by George Watters for sidewalk.

Art. 49. To see if the Town will vote to construct and repair sidewalk on Bradley road.

Art. 50. To see what sum of money, if any, the Town will vote to raise for construction and repairs of sidewalk on Bradley Road.

Art. 51. To see if the Town will vote to authorize the Selectmen to hire a part-time peace officer, if so, to raise and appropriate money for same.

Art. 52. To see what sum of money the Town will appropriate to repair the road to French Settlement.

Art. 53. To see if the Town will vote to sell Lot on Call Road.

Art. 54. To see if the Town will vote to repair 2nd Otter Stream Bridge under Bridge Act, Revised Statutes, Chapter 20, Section 84.

Art. 55. To see if the Town will vote to authorize its Selectmen and Treasurer to make loans to meet the Town's requirements of its share under the Bridge Act for 2nd Stream Bridge and said loans not to exceed \$5,000.00.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town office on Saturday, the 25th day of March, A. D. 1950, from 1 p. m. to 5 p. m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

The Polls for the election of Town Officers, under the provisions of Sections 46-60 inclusive, of Chapter 80 of the Revised Statutes of 1944, will open immediately after the election of the Moderator, and may be closed at five o'clock in the afternoon.

Given under our hands this 15th day of March, A. D. 1950.

EROLD R. MADDEN

FRANK J. BLAKE

EARL L. BROWN

*Selectmen of Milford.*

# ASSESSORS' REPORT

## VALUATION OF TAXABLE PROPERTY

AS OF APRIL 1, 1949

Real estate, resident	\$223,600.00
Real estate, non-resident	486,600.00
	<hr/>
Total real estate	\$710,200.00
Personal estate, resident	5,250.00
Personal estate, non-resident	40,504.00
	<hr/>
Total personal estate	45,754.00
	<hr/>
Total valuation	\$755,954.00

We assess:

\$755,954.00 x .073	55,184.64
352 Polls at \$3.00	1,056.00
	<hr/>
Tax commitment	\$56,240.64

Requirements for Assessment:

Town Appropriation	48,294.55
State Tax	5,245.20
County Tax	1,446.00
	<hr/>
Total requirements	54,985.75
Overlay	1,254.89
	<hr/>
Total commitment	\$56,240.64

*Assessors*

*Town of Milford*



## SELECTMEN'S REPORT

---

### CONTINGENT FUND

Appropriation	\$500.00
---------------	----------

#### *Receipts*

State Treas., bank stock tax	31.87
R. R. and Tel. Tax	1.06
Dog Tax Refund	6.80
Tax Lien Costs	70.10
Bear Bounty, State of Maine	15.00
Overlay transferred	1,254.89

Total available	\$1,879.72
-----------------	------------

#### *Disbursements*

Leslie Bowler, recording deeds	\$11.25
Marks Printing Co., office supplies	98.30
Walter Savage, ballot clerk, constable	13.00
Ruth Cunningham, clerk hire	10.00
V. A. Cunningham, Jr., office supplies and postage	20.00
Loring, Short & Harmon, office supplies	3.50
Treas. of State, audit	106.70
Frances Leavitt, typing	15.00
Pearle Libby, clerk hire	25.00
Bernard Harkins, legal service	75.00
E. T. and B. Co., legal service	10.70
N. E. Tel. and Tel.	337.36
Elizabeth Clark, ballot clerk	5.00
Marjorie Dionne, ballot clerk	5.00
Ada MacDonald, ballot clerk	5.00
Joseph Trembley, ballot clerk	5.00

R. J. Spruce, moderator	10.00	
Maine Municipal Association	40.00	
Crown Printing Co., reports	187.75	
R. L. Buzzell, bonds	37.50	
Remington Rand, Inc.	134.77	
Wilfred Spruce, postage	6.00	
M. L. Coffin	2.95	
Erolld Madden, office expense	26.10	
Kenneth Wright	72.00	
John D. Costigan	15.00	
Stanley Needham, legal service	28.00	
Doris Comstock, Coll. excise tax	150.24	
	<hr/>	
	1,456.12	
Unexpended to summary	423.60	
	<hr/>	
		\$1,879.72

## TOWN OFFICERS' SALARIES

Appropriation	\$2,500.00
---------------	------------

*Disbursements*

E. R. Madden, salary	\$850.00	
E. R. Madden, assessing	36.00	
Frank Blake, salary	200.00	
Frank Blake, assessing	46.00	
Earl Brown, salary	150.00	
Earl Brown, assessing	36.00	
V. Allen Cunningham, treasurer	250.00	
V. Allen Cunningham, town clerk	50.00	
Doris Comstock, collector	1,111.05	
	<hr/>	
	2,729.05	
Less overdraft from summary	229.05	
	<hr/>	
		\$2,500.00

## TOWN PROPERTY REPAIRS

Appropriation	\$1,500.00
---------------	------------

*Receipts*

Town Hall Rent	47.00
Tenement Rental	230.00
Land Lease	2.50
Sale of Paint	4.00

Total available	<hr/> \$1,783.50
-----------------	------------------

*Disbursements*

Old Town Hardware Co., Town Hall	32.68
R. J. Spruce, Hose House	4.20
Merle Coffin, Town Pump	42.90
Old Town Fuel Co., Town Hall	462.70
Frank Avery, Town Hall	454.80
Jordan Lumber Co., Town Hall	127.26
R. B. Dunning, Town Hall	183.72
Gray Hardware, Town Hall	18.02
S. A. Fish, express, Town Hall	5.15
L. Arnold Co., Town Hall	263.12
R. J. Spruce, Town Hall	11.35
Almon Yerxa, Town Hall	96.00
B. H. and E. Co., Town Hall	3.60
E. T. and B. Co., Town Hall	15.20
Leland Cunningham, Town Hall	5.00

	<hr/> 1,725.70
Unexpended to summary	57.80
	<hr/> \$1,783.50

## INSURANCE TOWN BUILDINGS

Appropriation	\$1,150.00
---------------	------------

*Disbursements*

Burnham-Phelps, Workmen's Comp.	\$179.28	
R. L. Buzzell, town buildings	640.09	
		<hr/>
	819.37	
Unexpended to summary	330.63	
		<hr/>
		\$1,150.00

## FIRE PROTECTION

Appropriation	\$2,000.00
---------------	------------

*Disbursements*

Joseph Clark, janitor and driver	\$1,248.00	
Frank's Service Station, supplies	6.55	
Justin McCarthy Co., supplies	136.74	
Old Town Fuel Co., supplies	184.00	
Old Town Hardware Co., supplies	2.75	
Carver's Service Station, supplies	2.14	
John Davis, supplies	37.46	
Erold Madden, forest fires	10.00	
Firemen's salaries	325.00	
		<hr/>
	1,952.64	
Unexpended to summary	47.36	
		<hr/>
		\$2,000.00

## HYDRANT AND WATER SERVICE

Appropriation	\$3,020.00
---------------	------------

*Disbursements*

Hydrants	\$2,668.75
Fire Station	20.00

Town Hall	21.00	
Cemetery	12.00	
	<hr/>	
	2,721.75	
Unexpended	298.25	
	<hr/>	\$3,020.00

## LIGHTING SERVICE

Appropriation	\$1,150.00
---------------	------------

*Disbursements*

Street Lights	\$1,063.75	
Town Hall	21.30	
Fire Station	16.55	
	<hr/>	
	1,101.60	
Unexpended to summary	48.40	
	<hr/>	\$1,150.00

## HEALTH UNION

Appropriation	\$235.00
Unexpended, carried forward	235.00

OLD TOWN, MILFORD, BRADLEY NURSING  
ASSOCIATION

Balance brought forward	\$547.35	
Appropriation	363.65	
	<hr/>	
Total available		\$911.00

*Disbursements*

Old Town, Milford, Bradley Ass'n	\$502.37	
Unexpended, carried forward	408.63	
	<hr/>	\$911.00

## SEWERS

Appropriation	\$350.00
---------------	----------

*Disbursements*

Leonard Yerxa, supervisor	\$83.50
Town of Milford, truck hire	15.00
Almon Yerxa, labor	54.00
Leslie Waters, labor	49.62
Bernard Currier, labor	6.00
Kenneth Dunn, labor	1.50
Lloyd Beal, Jr.	1.50
Gray Hardware Co., supplies	5.46
Old Town Hardware, supplies	7.50
E. T. and B. Co., W. H. Tax	7.20

---

231.28

Unexpended to summary	118.72
-----------------------	--------

---

\$350.00

## CALL ROAD SEWER

Balance from 1949	\$400.00
Carried forward to 1950	400.00

## NORTH MAIN ST. SEWER

Appropriation	\$1,800.00
---------------	------------

*Disbursements*

A. P. Wyman, Inc.	\$1,872.50
Harry Wooster, survey	50.00

---

1,922.50

Overdraft to summary	122.50
----------------------	--------

---

\$1,800.00



## GARBAGE COLLECTION

Appropriation		\$1,200.00
---------------	--	------------

*Disbursements*

Leonard Yerxa, labor	\$378.00
Gilman Dunn, labor	121.87
Kenneth, Dunn, labor	119.62
Lloyd Beal, Jr., labor	50.25
Almon Yerxa, labor	116.25
Charles Sanborn, labor	22.50
Donald Commeau, labor	14.25
Roger Libby, labor	51.00
Allen Kennedy, labor	5.25
Leslie Waters, labor	51.75
Ernest McAllister, labor	6.00
Cecil Crosby, labor	18.00
Fernald Curtis, Jr., labor	6.00
George Commeau, labor	37.50
Ernest Sanborn, labor	4.50
John Davis, expense	144.17

---

1,146.91

Unexpended	53.09
------------	-------

---

\$1,200.00

## HIGHWAYS

*Town Roads*

Appropriation	\$800.00
Excise tax applied	418.03

---

Total available	\$1,218.03
-----------------	------------

*Disbursements*

Leonard Yerxa, supervisor	\$263.80
Town of Milford, truck hire	200.95

Gilman Dunn, labor	64.12
Kenneth Dunn, labor	46.50
Lloyd Beal, Jr., labor	6.00
Almon Yerxa, labor	176.25
Lewis Violette, labor	6.00
George Wiles, labor	30.80
Charles Sanborn, labor	48.00
Leslie Waters, labor	25.50
Cecil Crosby, labor	10.50
Maynard Yerxa, labor	6.00
Gray Hardware, supplies	47.03
Old Town Hardware, supplies	1.20
Frank Dalrymple, lumber	175.15
Mary Weeks, gravel	2.80
Reginald Clements, gravel	13.80
W. H. Shurtleff Co., supplies	85.73
E. T. and B. Co., W. H. tax	7.90
<hr/>	
Total disbursements	\$1,218.03

## TARRING STREETS

Excise tax applied	\$1,677.74
--------------------	------------

*Disbursements*

Leonard Yerxa	\$138.80
Gilman Dunn, labor	31.50
Kenneth Dunn, labor	54.37
Lewis Violette, labor	3.00
George Wiles, labor	9.00
Almon Yerxa, labor	42.00
Charles Sanborn, labor	76.12
Donald Commeau, labor	12.00
Leslie Waters, labor	5.25
Town of Milford, truck hire	116.25
The Barrett Division, tar	16.23

Treas. of State	1,160.72	
Mary Weeks, gravel	3.00	
E. T. and B. Co., W. H. tax	9.50	
	<hr/>	
Total disbursements		\$1,677.74

## SIDEWALKS

Appropriation	\$500.00	
Excise tax applied	20.56	
	<hr/>	
Total Available		\$520.56

*Disbursements*

Leonard Yerxa, supervisor	\$91.70	
Leonard Yerxa, plowing	30.60	
Gilman Dunn, labor	13.50	
Gilman Dunn, plowing	12.75	
Kenneth Dunn, labor	9.00	
Kenneth Dunn, plowing	88.50	
George Wiles, labor	21.00	
Almon Yerxa, labor	45.00	
Charles Sanborn, labor	10.50	
Leslie Waters, labor	27.47	
Lloyd Beal, Jr., plowing	5.25	
Moore's Machine Shop, plowing	13.63	
Town of Milford, truck	43.00	
John Davis, material	31.26	
Gray Hardware, supplies	9.00	
N. H. Bragg & Sons, material	24.03	
Frank Dalrymple, material	14.17	
E. T. & B. Co., W. H. tax	7.20	
Old Town Fuel Co., material	23.00	
	<hr/>	
Total disbursements		\$520.56

## SNOW REMOVAL

Appropriation	\$800.00	
Excise tax applied	481.42	
Total available		\$1,281.42

*Disbursements*

Leonard Yerxa, town ways	\$180.80	
Leonard Yerxa, State aid	111.20	
Lloyd Beal, Jr., town ways, labor	54.33	
Lloyd Beal, Jr., State aid, labor	57.25	
Almon Yerxa, State aid, labor	24.00	
Gilman Dunn, State aid, labor	38.25	
Joseph Hamilton, State aid, labor	18.00	
Kenneth Dunn, State aid, labor	17.25	
Cecil Crosby, town ways, labor	18.00	
Almon Yerxa, town ways, labor	27.00	
Kenneth Dunn, town ways, labor	69.00	
George Wiles, town ways, labor	4.50	
John Ramsey, town ways, labor	7.50	
Gilman Dunn, town ways, labor	51.00	
Mahlan Beal, town ways, labor	3.00	
Town of Milford, truck hire, town ways	161.50	
Treas. of State, supplies	50.05	
Gray Hardware Co., supplies	14.87	
Old Town Fuel Co., supplies	11.50	
Treas. of State, State aid	38.07	
Town of Milford, State aid, truck hire	216.95	
W. H. Shurtleff Co., State aid	86.00	
E. T. and B. Co., W. H. tax	21.40	
		\$1,281.42

## FERRY STREET ROAD REPAIR

Appropriation		\$200.00
Leonard Yerxa, supervisor	\$22.70	
Almon Yerxa, labor	21.00	

Charles Sanborn, labor	21.00	
Reginald Clements, gravel	16.00	
W. H. Shurtleff Co., material	70.68	
Town of Milford, truck hire	28.75	
E. T. and B. Co., W. H. tax	2.50	
	<hr/>	
	182.63	
Unexpended to summary	17.37	
	<hr/>	
		\$200.00

## SANDY POINT ROAD

Appropriation \$500.00

*Disbursements*

Leonard Yerxa, supervisor	\$96.00	
Kenneth Dunn, labor	22.50	
Lewis Violette, labor	4.50	
Almon Yerxa, labor	54.00	
Gilman Dunn, labor	26.25	
Charles Sanborn, labor	30.00	
Town of Milford, truck hire	110.00	
Raymond Boyington, tractor	45.50	
Reginald Clements, gravel	101.80	
E. T. and B. Co., W. H. tax	2.20	
	<hr/>	
	492.75	
Unexpended to summary	7.25	
	<hr/>	
		\$500.00

## UNIMPROVED ROADS

Received from State \$514.68

*Disbursements*

Guy Madden, supervisor	\$62.50
Hollis Madden, labor	34.50

Stephen Madden, labor	6.00	
Herbert McCrossin, labor	9.00	
Alton White, labor and truck hire	10.00	
William Polk, tractor	247.50	
Darrell Harris, truck hire	32.00	
Richard Watson, labor	12.00	
Chester Madden, labor	12.00	
Bancroft and Martin Co.	89.18	
	<hr/>	\$514.68

## STATE AID CONSTRUCTION

Appropriation	\$799.50	
Carried forward from 1949	799.50	
	<hr/>	
Total available		\$1,599.00

*Disbursements*

Treas. of State (Third Stream Bridge)	\$1,599.00
---------------------------------------	------------

## SPECIAL RESOLVE

Received from State	\$398.25
---------------------	----------

*Disbursements*

Guy Madden, supervisor	\$65.00	
Herbert McCrossin, labor and truck	32.25	
Hollis Madden, labor	42.00	
Stephen Madden, labor	18.00	
Alton White, Jr., labor and truck	32.00	
William Polk, truck and labor	209.00	
	<hr/>	
Total disbursements		\$398.25

## TRUCK EXPENSE ACCOUNT

Balance from 1948-49	\$912.53
----------------------	----------



*Receipts*

Town roads	\$224.59	
Sewers	15.00	
Ferry Street	28.75	
Sidewalks	43.00	
Tarring	116.25	
Snow removal, State aid	216.95	
Snow removal, town ways	161.50	
Sandy Point	110.00	
	<hr/>	\$916.04
Total available		<hr/> \$1,828.57

*Disbursements*

John Davis, supplies	\$188.05	
Moore's Machine Shop, repairs	19.94	
S. A. Fish, supplies	24.47	
N. H. Bragg and Sons, supplies	114.49	
B. H. Lugdon, repairs	2.00	
Gray Hardware Co., repairs	15.28	
R. L. Buzzell, insurance	68.78	
Rice and Miller Co., repairs	17.82	
Leonard Yerxa, repairs	20.50	
Almon Yerxa, repairs	4.50	
Joseph H. Fleming, repairs	93.22	
Old Town Fuel Co., supplies	11.50	
R. J. Spruce, supplies	2.50	
	<hr/>	583.05
Balance carried forward	1,245.52	
	<hr/>	\$1,828.57

## TOWN POOR

Appropriation	\$2,500.00
---------------	------------

*Disbursements*

Edward Kitchen account		
City of Portland	\$12.10	
Dana Mulldune account		
City of Bangor	30.75	
Eugene Gagnon account		
Blake's Market	15.21	
Charles Sanborn account		
Blake's Market	16.07	
Grace McIntosh account		
R. J. Spruce	54.77	
	<hr/>	
Total disbursements		\$128.90

## SUPPLEMENTAL AID OLD AGE ASSISTANCE

Supp. Aid Old Age Assistance, disbursements	\$479.38
---	----------

## AID TO VETERANS

Refund by Veteran No. 28	\$31.50
Credit	\$31.50

*Disbursements*

Veteran account No. 26		
City of Old Town	\$25.00	
Veteran account No. 27		
Town of Lincoln	374.11	
Veteran account No. 28		
R. J. Spruce	122.69	
Veteran account No. 29		
Blake's Market	5.02	
R. J. Spruce	66.89	
Veteran account No. 31		
City of Bangor	106.35	
	<hr/>	
Total disbursements		\$700.06

## Recap. of disbursements:

Town Poor	\$128.90	
Supp. Aid O. A. A.	479.36	
Aid to Veterans	700.06	
	<hr/>	
Total disbursements	\$1,308.34	
Unexpended to summary	1,223.16	
	<hr/>	\$2,531.50

## STATE POOR

Received from State \$1,386.89

*Disbursements*

## Fred Yeo account:

Ernest Boyington	\$55.00	
Edward Demont	45.00	
R. J. Spruce	607.14	
Edwin Cutler Co.	62.25	
Fred Parsons	120.00	
E. M. G. Hospital	292.92	
	<hr/>	\$1,182.31

## Otis Butler account:

Blake's Market	\$36.06	
Old Town Fuel	40.03	
John Davis	24.00	
	<hr/>	\$100.09

## Joseph Raymond account:

R. J. Spruce	\$119.97	
Edwin Cutler Co.	21.27	
	<hr/>	141.24
Due from State		36.75
		<hr/>
Total disbursements		\$1,423.64

## AID TO DEPENDENT CHILDREN

Appropriation	\$1,300.00
---------------	------------

*Disbursements*

Treas. State of Maine	\$1,522.20	
Overdraft to summary	222.20	
	<hr/>	\$1,300.00

## OTHER TOWN'S POOR

Received City of Old Town	\$161.98	
Received Town of Greenbush	19.97	
Received Town of Caribou	219.30	
	<hr/>	
Total receipts		\$401.25

*Disbursements*

Veteran account No. 40		
R. J. Spruce	\$19.97	
Alfred LaFrance account		
C. V. Burr	203.04	
Leslie Waters account		
Old Town Fuel Co.	20.97	
Blake's Market	80.21	
Mary Michaud account		
Larry Michaud	60.00	
Mutt's Pharmacy	18.38	
M. C. Madden, M. D.	25.00	
Baillengeron Funeral Home	100.00	
Cutler's Women's Shop	15.92	
	<hr/>	
Due from Old Town		142.24
		<hr/>
Total disbursements		\$543.49

## CEMETERIES

Appropriation	\$200.00
---------------	----------

*Disbursements*

Bert Wiles	\$199.50
James Millett	3.00
George Wiles	7.50
Old Town Hardware Co.	7.93
Clifford Miller	5.00

Total disbursements	\$222.93
Less overdraft to summary	22.93

---

\$200.00

## JORDAN MEMORIAL PARK

Appropriation	\$75.00
---------------	---------

*Disbursements*

Allen Cunningham, 3rd, labor	\$47.00
Gray Hardware Co., supplies	4.15
Old Town Hardware Co., supplies	.79

Total disbursements	\$51.94
Unexpended to summary	23.06

---

\$75.00

## CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$170.97
J. C. Gilman	109.74
Wm. and Lena Willey	113.81
Lydia Robinson	114.37
Asa Longley	109.88
E. K. Longley	109.88
William McPheters	110.02

---

Total Cemetery Perpetual Care Funds	\$838.64
-------------------------------------	----------

## SUPERINTENDENT OF SCHOOL'S SALARY

Appropriation	\$537.40
Less overdraft 1948	133.96
	<hr/>
Total available	\$403.44

*Disbursements*

Clarence Gould, Supt.'s salary	\$562.12
Travel expense	84.84
	<hr/>
Total disbursements	\$646.96
Less overdraft carried to 1950	243.52
	<hr/>
	\$403.44

## MEMORIAL DAY

Appropriation	\$25.00
Balance from 1949	25.00
	<hr/>
Total available	\$50.00
Carried forward to 1950	\$50.00

## INTEREST ACCOUNT

Interest on Sinking Fund Investments	\$500.00
Interest on Taxes and Tax Liens	210.81
	<hr/>
Total available	\$710.81

*Disbursements*

E. T. and B. Co., Int. on bonds	\$520.00
E. T. and B. Co., Int. on notes	63.30
	<hr/>
Total disbursements	\$583.30
Unexpended to summary	127.51
	<hr/>
	\$710.81



## BONDS PAYABLE

*Disbursements*

E. T. and B. Co., serial bonds	
No. 15 and 16	\$2,000.00
Transferred from Surplus	\$2,000.00

## NOTES PAYABLE

Balance from school bus 1948	\$500.00
Transferred from surplus	344.12
	<hr/>
	\$844.12

*Disbursements*

E. T. and B. Co.	\$844.12
------------------	----------

## STATE TAX

Assessment	\$5,245.20
------------	------------

*Disbursements*

Treas. State of Maine	\$5,245.20
-----------------------	------------

## COUNTY TAX

Assessment	\$1,446.00
------------	------------

*Disbursements*

Treas. Penobscot County	\$1,446.00
-------------------------	------------

## OVERLAY

Assessors' Overlay	\$1,254.89
Transferred to Contingent Fund	\$1,254.89

## EXCISE TAX

Excise tax collections	\$3,813.63
Transferred to tar account	\$1,677.74
Transferred to town roads	418.03

Transferred to snow removal	481.42	
Transferred to sidewalks	20.56	
Collection costs	113.25	
Refunds	55.44	
Unexpended to summary	1,047.19	
	<hr/>	\$3,813.63

## SUPPLEMENTAL TAXES

1949 Supplemental collections	\$118.85	
1948 Supplemental collections	24.00	
	<hr/>	
Total collections		\$142.85
Unexpended to summary		\$142.85

## ABATEMENTS

Transferred from summary		\$139.50
1949 abatements	\$115.65	
1948 abatements	23.85	
	<hr/>	\$139.50

## ACCOUNTS PAYABLE

Balance, March 1, 1949	\$1,936.60	
Due R. Goodine, tax overpayment	.30	
Doris Comstock	19.50	
	<hr/>	
Total credits		\$1,956.40

*Disbursements*

School Department payroll	\$1,936.60	
	<hr/>	
Accounts payable Feb. 28, 1950		\$19.80

## ACCOUNTS RECEIVABLE

Due from State of Maine poor	\$36.75	
Due from City of Old Town poor	142.24	
Total receivable		\$178.99

## SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Contingent fund		\$423.60
Town officers	229.05	
Repairs town property		57.80
Fire Department		47.36
Insurance		330.63
Hydrants and water		298.25
Lighting service		48.40
Sewers		118.72
No. Main St. sewer	122.50	
Garbage collection		53.09
Sandy Point road		7.25
Ferry street		17.37
Town poor		1,223.16
Aid to dependent children	222.20	
Cemeteries and park		.13
Interest account		127.51
Excise taxes		1,047.19
Supplemental taxes		142.85
Abatements	139.50	
Net unexpended to surplus	3,230.06	
	\$3,943.31	\$3,943.31

## CHANGE IN SURPLUS

Unappropriated surplus March 1, 1949	\$3,718.53
Increase:—	
Net unexpended balance from summary of accounts	\$3,230.06

School bus note paid from appropriation accounts	844.12	
Total increase	\$4,074.18	
Decrease:—		
Tax liens cancelled	15.10	
Tax acquired property loss	15.70	
Total decrease	30.80	
Net increase		\$4,043.38
Unappropriated surplus Feb. 28, 1950		\$7,761.91

## COMPARATIVE BALANCE SHEET

*Assets and Overdrafts*

	Feb. 28, '50	Feb. 28, '49
Cash	\$17,032.45	\$15,140.89
1949 uncollected taxes	131.04	
1948 uncollected taxes		120.21
1949 tax liens	843.44	
1948 tax liens	469.90	780.07
1947 tax liens	247.55	320.80
1946 tax liens	127.25	154.25
1945 tax liens	25.90	25.90
1943 tax liens	30.25	30.25
1941-38 tax liens	80.40	80.40
Tax acquired property	1,743.62	1,784.32
Accounts receivable	178.99	73.44
Sinking fund investments	20,000.00	20,000.00
Cemetery Trust funds invested	838.67	826.26
School repairs		70.21
School supervision	243.52	133.96
Total	\$41,992.98	\$39,540.96

*Liabilities and Balances*

Bonds payable	12,000.00	14,000.00
Notes payable	2,532.54	3,376.66
Ministerial and school fund	3,150.00	3,150.00
Trust fund reserve	838.67	826.26
Accounts payable	19.80	1,936.60
Surplus	7,417.79	3,718.53
Departmental balances carried forward:—		
Health Union	235.00	
Nursing Association	408.63	547.35
Dry hydrant	450.00	450.00
Sewer survey	400.00	400.00
Highway equipment account	1,245.52	912.53
State Aid construction		799.50
Common schools	7,250.39	5,094.59
Textbooks and supplies		282.76
High school tuition	5,850.34	3,521.18
Lights and water	91.26	
School repairs	53.04	
School bus purchase		500.00
Memorial Day	50.00	25.00
<hr/>		
Total	\$41,992.98	\$39,540.96

## REPORT OF TAX COLLECTOR

---

1949 tax commitment	\$56,240.64	
Supplemental	118.85	
Overdeposit	62.50	
Overpayment refunded	.30	
		<hr/>
Total charged		\$56,422.29
Cash collections	\$55,260.91	
Abatements	115.65	
Tax liens	914.69	
Uncollected	131.04	
		<hr/> \$56,422.29

### UNCOLLECTED 1949 TAXES

Douglas Burr	\$3.00
Linwood Buxton, Sr.	3.65
Joseph Chabe	3.00
Thomas Delaney	3.00
Edward Demont	8.84
Lewis Deschane	8.76
Gilman Dunn	3.00
Harris Dunn	8.76
Walter Dunn	3.00
Frank Eastman	3.00
Clarence Fowler	25.55
Walter Gardner	3.00
Norman Hesseltine	3.00
Gerald Latno	3.00
James Millett	3.00
Robert Madore	3.00
Willis McDade	3.00
John Ramsey	3.00
John H. Ramsey	3.00



Joseph Raymond	3.00
Gerald Reynolds	3.00
Alex J. Roy	3.00
Wallace Soule	4.38
Elmer Sanborn	2.55
Charles Sanborn	3.00
Ralph Shirland, Sr.	3.00
Carleton Webb	3.00
Ira Whitehead	5.55
Fred Williams	3.00

Total uncollected		\$131.04
-------------------	--	----------

## 1948 TAX

Balance uncollected March 1, 1949	\$120.21
Add supplemental collections	24.00

---

\$144.21

*Credits*

Cash collections	\$120.36
Abatements	23.85

---

\$144.21

## 1949 ABATEMENTS

Thomas Bush	\$3.00
Linwood Buxton, Jr.	3.00
Robert L. Buzzell	7.30
Clarence Carey	3.00
Frank Dalrymple	3.00
Jerry Dolan	3.00
James Eastman	3.00
Francis LaBree	3.00
Elwin Martin	3.65
Edward Pelletier	3.00
Joseph Richards	3.00
Merle Sirois	3.00

Cleo Smith	65.70	
Danny Smith	3.00	
Shirley Thompson	3.00	
Clermont White	3.00	
	<hr/>	\$115.65

## 1948 ABATEMENTS

Harold Henderson	\$3.00	
Reginald Sanborn	3.00	
Theodore Wescott	14.85	
Wendell Giles	3.00	
	<hr/>	\$23.85

## REPORT OF TOWN CLERK

---

Number of Marriages, Births, Stillbirths, Deaths

1949-1950

Marriages	19
Births	53
Stillbirths	None
Deaths	22

### Dogs Licensed 1949

49 Male Dogs at \$1.15	\$56.35	
3 Female Dogs at \$5.15	15.45	
	<hr/>	\$71.80
Less fees at .25		13.00
		<hr/>
Paid State		\$58.80

Respectfully submitted,

V. A. CUNNINGHAM, Jr.,

*Town Clerk.*

## TREASURER'S REPORT

---

Cash on hand March 1, 1949 \$15,140.89

Cash Received:

Mar.	4	Town of Milford, town truck	11.25
Mar.	4	Veteran, town aid	8.25
Mar.	4	Mrs. Andrew Murphy, Jr., Feb. rent	10.00
Mar.	5	Mrs. Lena Murphy, March rent	10.00
Mar.	9	Bertram Wiles, part payment on 1949 lien	10.00
Mar.	11	Veteran, town aid	8.25
Mar.	11	Town of Milford, town truck	2.50
Mar.	17	Treas. of State of Maine, reimburse- ment on Fred Yeo	73.44
Mar.	18	Veteran, town aid	5.25
Mar.	18	Alice Haskell, 1949 tax lien in full	35.55
Mar.	25	Town of Milford, town truck	6.25
Mar.	25	Veteran, town aid	9.75
Mar.	26	Edward Demont, 1949 tax lien in full	69.40
Mar.	29	James Millett, 1949 tax lien in full	15.04
April	1	Town of Milford, town truck	20.00
April	1	Doris Comstock, 1948 taxes—1949 excise	469.97
April	1	Mrs. Andrew Murphy, Jr., March rent	10.00
April	2	Mrs. Laura Dunn, part payment 1949 lien	10.00
April	4	Mrs. Lena Murphy, April rent	10.00
April	8	Town of Milford, town truck	30.00
April	8	Treas. of U.S.A., U. S. Savings Bonds, Series G	87.50
April	15	Town of Milford, town truck	21.25
April	16	Geo. Wiles, part payment on 1949 lien	5.00
April	22	Town of Milford, town truck	10.00
April	22	A. G. Averill, 1949 tax lien in full on Ira Whitehead property	45.32
April	22	Geo. Wiles, 1949 tax lien in full	15.52
April	29	Town of Milford, town truck	30.00

April	29	Doris Comstock, 1949 taxes—1948 taxes—1949 excise	201.88
April	29	Mrs. Andrew Murphy, Jr., April rent	10.00
May	4	Treas. of State of Maine, Welfare account of Fred Yeo	176.89
May	4	Mrs. Lena Murphy, May rent	10.00
May	6	Town of Milford, town truck	12.50
May	6	Treas. of U. S. A., U. S. Savings Bonds Series G	37.50
May	7	Onesieme Desrosier, Scott Smith, tax lien in full	39.20
May	13	Town of Milford, town truck	18.75
May	20	Town of Milford, town truck	18.75
May	27	Town fo Milford, town truck	20.00
May	27	Mrs. Andrew Murphy, Jr., May rent	10.00
May	31	Doris Comstock, 1949 excise—1948 taxes	333.21
May	31	Treas. of State of Maine, health and welfare of Fred Yeo	95.81
June	3	Town of Milford, town truck	37.50
June	3	Treas. of U.S.A., U. S. Savings Bonds, Series G	125.00
June	4	Mrs. Lena Murphy, June rent	10.00
June	6	Doris Comstock, 1949 taxes	30,382.60
June	10	Town of Milford, town truck	40.00
June	17	Town of Milford, town truck	37.50
June	24	Town of Milford, town truck	18.75
June	27	Bernard L. Harkins, 1947-48 tax lien in full on Fred Williams property	64.59
June	29	Charles A. Wilbur, 1949 tax lien in full	53.55
June	30	Doris Comstock, 1948-49 taxes, 1949 excise	1,834.73
July	2	Treas. of State of Maine, account of Fred Yeo	377.92
July	5	Mrs. Lena Murphy, July rent	10.00
July	7	Joseph Clark, Town Hall rent	7.00
July	8	Town of Milford, town truck	31.25

July	15	Town of Milford, town truck	43.75
July	15	Mrs. Andrew Murphy, June rent	10.00
July	15	Town of Milford, town truck	6.25
July	22	Town of Milford, town truck	18.75
July	29	Town of Milford, town truck	5.00
July	30	Mrs. Andrew Murphy, Jr., July rent	10.00
July	30	Doris Comstock, 1949 taxes, 1949 excise	6,055.81
Aug.	3	Treas. of State, State refund on Yeo family	89.56
Aug.	4	Treas. of State, bank stock tax	31.87
Aug.	4	Mrs. Lena Murphy, August rent	10.00
Aug.	5	Town of Milford, town truck	3.75
Aug.	9	Doris Comstock, 1949 taxes	4,433.61
Aug.	12	Town of Milford, town truck	7.50
Aug.	19	Town of Milford, town truck	5.00
Aug.	26	Treas. of State, refund on Fred Yeo family	74.90
Aug.	26	Town of Milford, town truck	12.50
Aug.	31	Doris Comstock, 1948-49 taxes, 1949 excise	2,220.19
Sept.	2	Town of Milford, town truck	2.50
Sept.	2	Mrs. Andrew Murphy, Jr., August rent	10.00
Sept.	6	Mrs. Lena Murphy, September rent	10.00
Sept.	19	A. G. and F. A. Hanson, 1949 tax lien on Leo Chabbe property	21.15
Sept.	30	Doris Comstock 1949 taxes Int., 1948-49 excise	1,932.49
Sept.	30	Treas. of State of Maine, State refund on Fred Yeo family	135.03
Oct.	4	Mrs. Lena Murphy, October rent	10.00
Oct.	4	John Ramsey, part payment on 1948 tax lien	10.00
Oct.	7	Mrs. Ella Mayhew, purchase of paint from town of Milford	4.00
Oct.	7	Treas. of U.S.A., int. on Savings Bond G	87.50



Oct.	7	Mrs. Andrew Murphy, Jr., September rent	10.00
Oct.	15	John Ramsey, part payment on 1948 tax lien	10.00
Oct.	22	John Ramsey, part payment on 1948 tax lien	10.00
Oct.	27	Treas. of State of Maine, State refund on Fred Yeo family	85.00
Oct.	28	Town of Milford, town truck	8.75
Oct.	31	Doris Comstock, 1949 taxes, Int., Excise, 1948 taxes—1950 excise	1,324.92
Nov.	4	Town of Milford, town truck	10.00
Nov.	5	Mrs. Andrew Murphy, Jr., October rent	10.00
Nov.	10	Treas. of U.S.A., Int. on Bonds, Series G	37.50
Nov.	11	Town of Milford, town truck	46.25
Nov.	16	Mrs. Lena Murphy, November rent	10.00
Nov.	18	City of Old Town, refund on LaFrance account	44.95
Nov.	25	Town of Milford, town truck	8.75
Nov.	29	Old Town Water District, use of town truck	24.00
Nov.	30	Doris Comstock, 1949 taxes, Int. Excise, 1950 excise	1,024.23
Nov.	30	Shepard Stevens, lease on town land	2.50
Dec.	2	Treas. of U.S.A., U. S. Savings Bond Series G	125.00
Dec.	2	Town of Milford, town truck	5.00
Dec.	8	Joseph Fleming Co., tax rebate on tires and tubes	6.84
Dec.	9	Town of Milford, town truck	37.20
Dec.	10	Treas. of State of Maine, equalization fund	796.00
Dec.	13	Treas. of State of Maine, dog license refund, school refund, R. R. and tele- phone tax	8,854.49
Dec.	16	City of Old Town, account of Alfred LaFrance	34.30

Dec.	16	Town of Milford, town truck	6.25
Dec.	17	Mrs. Lena Murphy, December rent	10.00
Dec.	22	Treas. of State of Maine, State refund on Fred Yeo family	94.70
Dec.	22	Alfred Hesseltine, 1949 tax lien, Int. and charges	34.00
Dec.	24	Town of Milford, town truck	5.25
Dec.	28	Treas. of State of Maine, bounty on bear	15.00
Dec.	31	Doris Comstock, 1948-49 excise, 1949 Int., taxes	1,745.72
Jan.	5	Town of Greenbush, town poor	19.97
Jan.	6	Anah Shrine, Old Town-Orono, Town Hall Rent	20.00
Jan.	13	Town of Milford, Town Truck	49.75
Jan.	13	Mrs. Andrew Murphy Jr., November 1949 Rent	10.00
Jan.	16	Mrs. Lena Murphy, January 1950 Rent	10.00
Jan.	20	Town of Milford, Town Truck	21.25
Jan.	20	City of Old Town, LaFrance Poor account	42.38
Jan.	21	Treas. of State, Special Resolve 1949 Highway	398.25
Jan.	23	Rideout Club, Hall Rent	5.00
Jan.	25	Treas. of State, Highway, Town Road Improvement	514.68
Jan.	25	Bertram Wiles, 1949 Tax Lien in full	3.00
Jan.	27	Treas. of State, Health & Welfare, Otis Butler	14.56
Jan.	27	Town of Milford, Town Truck	72.75
Jan.	31	Doris Comstock, 1948 Taxes, 1949 Taxes, Int. and 1950 Excise	2,377.72
Feb.	3	Town of Caribou, Refund on Mary Michaud poor account	216.80
Feb.	3	Town of Milford, Town Truck	15.75
Feb.	3	Mrs. Andrew Murphy, Jr., December 1949 Rent	10.00

Feb. 9	Stanley Needham, 1949 Tax Lien on Charles Guay property	33.70
Feb. 10	Town of Milford, Town Truck	36.25
Feb. 10	Town of Caribou, poor account of Mary Michaud	2.50
Feb. 15	Milford Community Club, Town Hall Rent	10.00
Feb. 15	Mrs. Lena Murphy, February Rent	10.00
Feb. 16	City of Old Town, Poor acc't. A. LaFrance	40.35
Feb. 16	Treas. of State, School Maintenance	845.37
Feb. 17	Town of Milford, Town Truck	54.50
Feb. 17	Treas. of State, Refund on Poor Acc't. of Otis Butler and Jas. Raymond	190.02
Feb. 18	Milford Community Club, Hall Rent	5.00
Feb. 20	Treas. of State, State Refund on Fred Yeo family	52.50
Feb. 24	William Soucie, Lot of land sold on Mrs. Maurice Lait property	25.00
Feb. 24	Town of Milford, Town Truck	36.25
Feb. 25	Euclide Lavoie, Part payment on 1950 Tax Lien	11.05
Feb. 25	Ralph Rustin, Jr., Payment in full on 1950 Tax Lien on Ira Whitehead property	41.60
Feb. 28	R. J. Spruce, payment in full on 1950 Tax Lien on Charles Sanborn property	30.35
Feb. 28	Doris Comstock, 1948-1949 Taxes, Int., 1949 Excise	5,037.28
Total		<hr/> \$90,156.55
Warrants No. 1-84		73,124.10
Cash Balance Feb. 28, 1950		<hr/> \$17,032.45

V. A. CUNNINGHAM, JR.

*Treasurer.*

# TAX LIENS

	Total	1949	1948	1947	1946	1945	1943	1941 to 1938
Anderson, Hilbert L.	\$45.00		23.70	21.30				
Burr, Douglas	34.19	16.42	17.77					
Buxton, Linwood, Sr., No. 1	21.90	21.90						
Buxton, Linwood, Sr., No. 2	10.95	10.95						
Delaney, Thomas	14.60	14.60						
Demont, Edward, No. 1	58.40	58.40						
Demont, Edward, No. 2	29.20	29.20						
Derosier, Onezime	230.60		173.80	56.80				
Dunn, Alvin	43.80	14.90			17.50	11.40		
Dunn, Gilman	14.60	14.60						
Dunn, Kenneth	7.30	7.30						
Dunn, Walter, No. 1	101.05	25.55	17.65	4.85	22.75		30.25	
Dunn, Walter, No. 2	28.80	7.30	7.90	7.10	6.50			
Dunn, Walter, No. 3	28.80	7.30	7.90	7.10	6.50			
Dunn, Willie, Heirs	43.80	43.80						
Dunphy, Woodford	3.65	3.65						
Gagne, Eugene	36.00	18.25	17.75					
Gardner, Walter	25.55	25.55						
Hamel, Angie	40.15	40.15						
Haskell, Alice	60.80	29.20	31.60					
Hesseltine, Alfred	25.55	25.55						
Hesseltine, Charles	51.90	10.95	11.85	10.65	9.75	8.70		
Hesseltine, Norman	25.55	25.55						
LaBree, Francis	3.65	3.65						

McGowan, Willis	15.80			15.80			
McIntosh, Grace	10.95	10.95					
McLeod, Edward H.	10.95	10.95					
Millett, James	25.55	25.55					
Murray, Frieda	49.40	23.72		25.68			
Oakes, Cecil	87.50	36.50			35.50	15.50	80.40
Ramsey, John	103.60	21.90			1.30		
Raymond, Joseph	14.60	14.60					
Roy, Alex and Leona	25.55	25.55					
Richardson, Robert	6.80				3.55	3.25	
Soule, Hazel	14.20				14.20		
Soule, Theresa, No. 1	14.40	3.65		3.95	3.55	3.25	
Soule, Theresa, No. 2	86.40	21.90		23.70	21.30	19.50	
Soule, Theresa, No. 3	72.00	18.25		19.75	17.75	16.25	
Soule, Theresa, No. 4	22.30	7.30		7.90	7.10		
Soule, Wallace	6.50					6.50	
Treadwell, Durwood	21.90	21.90					
Treadwell, Waldo	115.15	40.15		39.50	35.50		
White, Clermont, No. 1	25.55	25.55					
White, Clermont, No. 2	10.95	10.95					
Wilbur, Blanch, Dev.	43.80	43.80					
Williams, Fred D.	25.55	25.55					
Taylor, Francis	15.80			15.80			
Barker Lumber Co.	5.80					5.80	
Morse, Ernest	7.90			7.90			
	<u>\$1,824.69</u>	<u>843.44</u>		<u>469.90</u>	<u>247.55</u>	<u>127.25</u>	<u>30.25</u>
							<u>80.40</u>

Interest and Lien Costs not included above.

# SCHOOL DEPARTMENT

## FINANCIAL STATEMENT

### COMMON SCHOOLS ACCOUNT

#### *Resources*

Balance March 4, 1949	\$5,094.59	
Appropriation	12,450.00	
State School Fund:		
Teaching Positions	7,650.00	
Enrollment	942.00	
Closed School	100.00	
		<hr/> \$26,236.59

#### *Disbursements*

Teachers' Salaries:		
June White	\$1,882.50	
Mabel Mayhew	1,782.50	
Anne Myers	1,782.50	
Kathryn Hatch	1,782.50	
Pearle Libby	1,882.50	
Pearle Libby, School Lunch	65.00	
Eleanor Miniutti	612.50	
Elva Emmett	1,170.00	
Bernice Beal	1,782.00	
Ruth Cunningham	1,782.00	
Audrey Davis	1,782.00	
Doris Gould	84.84	
		<hr/>
Total Teachers' Salaries		\$16,392.34
Fuel:		
Old Town Fuel Co.		\$268.99



## Janitor and Cleaning:

Harold Stone	\$1,180.00
Gray Hardware Co.	39.83
R. J. Spruce	65.45
C. B. Dolge Co.	7.70
Wrought Iron Equipment Co.	9.50
George Clark	2.50
Old Town Furniture Co.	5.00
J. I. Holcomb Manufacturing Co.	96.15
Allen Murray	20.00
Consumers Oil Inc.	30.80

---

Total Janitor and Cleaning	\$1,656.93
----------------------------	------------

## Conveyance:

Harold Stone	\$700.00
S. A. Fish	255.31
Davis Garage	363.08
R. L. Buzzell, Insurance	127.00
N. H. Bragg & Sons	11.25

---

Total Conveyance	\$1,456.64
------------------	------------

## Elementary Tuition:

Town of Bradley	\$36.00
-----------------	---------

---

Total Disbursements	\$19,810.90
---------------------	-------------

Balance March 3, 1950	6,425.69
-----------------------	----------

---

	\$26,236.59
--	-------------

## TEXTBOOKS AND SUPPLIES

*Resources*

Balance March 4, 1949	\$282.76
Appropriation	1,350.00
Interest on School Fund	189.00
State Equalization Fund	374.00

---

	\$2,195.76
--	------------

*Disbursements*

Ginn & Co.	\$195.91
World Book Co.	37.49
Silver Burdett Co.	248.54
Lyons & Carnahan	42.33
Rowe, Peterson & Co.	5.77
American Book Co.	40.18
Follett Publishing Co.	225.83
Scott, Foresman & Co.	234.17
The Macmillan Co.	31.26
Beckley-Cardy Co.	28.55
Brown & White	23.19
Webster Publishing Co.	9.25
C. N. Gould, Reimbursement	38.35
Educators' Progress Service	.28
Edward E. Babb Co.	133.54
J. L. Hammett Co.	334.90
Howard & Brown	13.50
S. A. Fish Express	6.35
Bangor Office Supply Co.	24.04
Cascade Paper Co.	30.85
Holmerdeen Co.	22.84
Council of State Governments	4.00
University of Maine Film Service	27.66
Furbush-Roberts Co.	28.00
D. K. Hammett, Inc.	82.51
Old Town Public Library	25.00
Journal of Commerce	5.00
American Educational Press	112.50
<hr/>	
Total	\$2,011.79
Balance March 3, 1950	183.97
<hr/>	
	\$2,195.76

## LIGHT AND WATER

*Resources*

Appropriation		\$600.00
---------------	--	----------

*Disbursements*

Bangor Hydro-Electric Co.	\$508.74	
Old Town Water District	89.90	
	<hr/>	
Total		\$508.74
Balance March 3, 1950		91.26
		<hr/>
		\$600.00

## SECONDARY TUITION

*Resources*

Balance March 4, 1949	\$3,521.18	
Appropriation	8,500.00	
State School Fund	1,000.00	
	<hr/>	
Total		\$13,021.18

*Disbursements*

Higgins Classical Institute	\$75.00	
Maine Central Institute	80.00	
John Bapst High School	225.00	
Old Town School Department	6,772.23	
	<hr/>	
Total		\$7,152.23
Balance March 3, 1950		5,868.95
		<hr/>
		\$13,021.18

## REPAIRS

*Resources*

Appropriation	\$1,200.00
---------------	------------

*Disbursements*

Overdraft March 4, 1949	\$70.21	
T. N. Chapman's Sons	4.90	
Acme Supply Co.	16.64	
Leland Cunningham	15.00	
C. Woodman Co.	5.44	
Kenny Duplicator Co.	13.79	
Old Town Fuel Co.	78.52	
Jordan Lumber Co.	38.61	
R. J. Spruce	29.37	
Old Town Fuel Co.	19.56	
Manzie Rogers	578.00	
Gray Hardware Co.	8.11	
Almon Yerxa	6.00	
City of Old Town	4.90	
Security Fence Co.	185.00	
Wrought Iron Equipment Co.	15.00	
W. H. Ward & Sons	9.80	
George F. Clark	31.43	
Old Town Fuel Co.	6.93	
H. E. Doane	9.75	
Total		\$1,146.96
Balance March 3, 1950		53.04
		\$1,200.00

## BUS PURCHASE

*Resources*

Balance March 4, 1949	\$535.74
-----------------------	----------

Appropriation	460.00	
State, Bus Depreciation	422.00	
	<hr/>	\$1,417.74

*Disbursements*

Eastern Trust and Banking Co.	\$907.42	
Balance March 3, 1950	510.32	
	<hr/>	\$1,417.74

## INSURANCE

*Resources*

Appropriation, Included in Town Account	\$626.77
---	----------

*Disbursements*

Insurance, Included in Town Account	\$626.77
-------------------------------------	----------

## SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expended	Balance
Common Schools	\$26,236.59	\$19,810.90	\$6,425.69
Textbooks and Supplies	2,195.76	2,011.79	183.97
Light and Water	600.00	508.74	91.26
Secondary Tuition	13,021.18	7,152.23	5,868.95
	<hr/>		
Totals	\$42,053.53	\$29,483.66	\$12,569.87
Repairs	1,200.00	1,146.96	53.04
Insurance	626.77	626.77	
Bus Purchase	1,417.74	907.42	510.32
	<hr/>		
Totals	\$45,298.04	\$32,164.81	\$13,133.23

## RECOMMENDED APPROPRIATIONS

Common Schools	\$9,375.00
Textbooks and Supplies	1,350.00

Light and Water	500.00
Secondary Tuition	12,000.00
Repairs	1,000.00
Bus Purchase	382.20
Interest on School Fund	189.00
<hr/>	
Total	\$24,796.20
Required for Equalization	\$22,300.00

This is exclusive of repairs, bus purchase and income from local funds or other property.

Respectfully submitted,

LEWIS S. LIBBY

ROBERT L. BUZZELL

JOHN J. PEARSON

CLARENCE N. GOULD, *Secretary*  
*Superintending School Committee*



# REPORT OF SUPERINTENDENT OF SCHOOLS

---

## SUPERINTENDING SCHOOL COMMITTEE

Lewis S. Libby	Term Expires 1950
Robert L. Buzzell	Term Expires 1951
John J. Pearson	Term Expires 1952

## OFFICERS OF THE COMMITTEE

Lewis S. Libby, Chairman  
 Clarence N. Gould, Secretary

## ATTENDANCE OFFICERS

Harold Stone  
 Joseph Clark

*To the School Committee and Citizens of the Town of  
 Milford:*

I herewith submit my annual report of the condition, progress and needs of the schools of Milford.

Schools opened on September 14, 1949 after a postponement of a week and two days because of a number of cases of polio in this area. Two days have been made up and the remaining week will be made up at the end of the school year in June.

## TEACHERS

### MAIN STREET SCHOOL

June White, Principal, Grade 8  
 Mabel Mayhew, Grade 7  
 Anne Myers, Grade 6  
 Kathryn Hatch, Grade 5

## MAYHEW SCHOOL

Pearle Libby, Principal  
Bernice Beal  
Elva Emmett  
Ruth Cunningham  
Audrey Davis

The only vacancy in the teaching staff was in the position resigned by Mrs. Eleanor Miniutti in the Mayhew School. The position was filled by Mrs. Elva Emmett of Old Town, a certified teacher with several years of successful experience. Mrs. Emmett is a willing worker very much interested in her work. The progress of the children under her capable leadership and direction has been highly satisfactory.

## FINANCE

The financial statement shows much more favorable balances than was expected. There are several reasons for this, and the chief one is the fact that the special session of the legislature restored the cuts in state subsidies which were made necessary because the regular session of the legislature failed to provide sufficient funds to make possible the state subsidies which are required by law. In the second place, we were unable to obtain coal, and the \$400 to \$500 which is usually spent for coal about the beginning of the year is still unexpended. We were able to purchase one load of coal, just enough to tide us over until a new supply reaches New England. In the secondary tuition account, about three fourths of the balance will be consumed by the payment of tuition for the winter term at Old Town High School. Ordinarily, the payment is made some weeks before the books are closed; but this year, the school survey which has been made in Old Town recently made the tuition bills several weeks late. When we make our payment to Old Town for the amount due for the winter term

and the payment to John Bapst for the first semester, the balance in the tuition account will nearly disappear.

## MAINTENANCE

The two major projects for the past year were the erection of a new fence on one side of the school yard at the Main Street School and surfacing the areas adjacent to both buildings with tar. Next year, we plan to erect fence on the other side of the Main Street lot and put the second coat of tar on the grounds at each of the schools. We also hope to be able to paint at least a part of the Mayhew building. That building has been very badly in need of paint for some time, but it was the feeling of your school officials that there were so many other things which had to be done that the painting had better wait until materials were better and labor at a more reasonable rate became available.

Representatives of the Milford Community Club were present at the last meeting of the superintending school committee when the budget for next year was drawn up, and they demonstrated a keen interest in our discussions and deliberations. When we were trying to find a way to make it possible to lay a wood floor in the room in the basement of the Mayhew School which is used to house the sub-primary pupils, the members of the Community Club offered to furnish the labor for the project. As a result, the floor has been laid at an expense to the town of about half the normal cost, and the room has been made far more comfortable and healthful for the children. We deeply appreciate the interest which prompted the generous offer of services on the part of those who participated in that project.

## ENROLLMENT

Teacher	Number of pupils
Audrey Davis	43
Ruth Cunningham	32
Pearle Libby	28
Elva Emmett	26
Bernice Beal	26
Kathryn Hatch	25
Anne Myers	25
Mabel Mayhew	23
June White	31
	<hr/>
	259

## NO-SCHOOL SIGNAL

Arrangements have been made with the Fire Department and the Bangor Hydro-Electric Co. to sound a no-school signal at 7:20 A. M. on days when there is no school in the forenoon, and at 12:20 P. M. when there is to be no afternoon session. The Milford signal consists of two long blasts, an interval, and then two more long blasts. The signal will be sounded at the same time that the Old Town signal is given.

I extend my sincere thanks to the town officials, school board members, teachers, parents, pupils and citizens of the town for the splendid support which has been given to the school program. Special thanks and appreciation are offered to the members of the Milford Community Club for their interest and organized efforts in behalf of the children.

Respectfully submitted,

CLARENCE N. GOULD

*Superintendent of Schools*

OLD TOWN, MILFORD, BRADLEY

VISITING NURSE ASSOCIATION

---

March 1, 1950

*Town of Milford*

Nurse's Report of Activities from March 1, 1949 to March 1, 1950.

Tuberculosis:

- 7 Field Nursing Visits to Pulmonary Tuberculosis.
- 10 Field Nursing Visits to Tuberculosis Contacts.
- 2 Office Visits.

Maternity Health:

- 7 Field Nursing Visits to Ante-partums.
- 8 Field Nursing Visits to Post-partums.

Health Supervision:

- 43 Field Nursing Visits to Infants.
- 39 Field Nursing Visits to Pre-school children.

School Health:

- 33 Field Nursing Visits to School children.
- 16 visits made to the schools.
- 16 Teacher-nurse conferences.
- 183 Audiometer tests were given (two testing periods, March 1949 and January 1950).

Morbidity—(Non-communicable illnesses) :

34 visits made where nursing care was given.  
\$11.00 was received in fees for nursing service.

Crippled Children's Service:

27 Field Nursing Visits were made to children receiving care at Pediatric Clinic.

Not Home or not found—7 visits were made.

4 Child Health Conferences were held with a total attendance of 67.

21 Children completed the series of immunization for Whooping Cough and Diphtheria.

2 Children received Booster shots.

2 Children did not complete the series of inoculations

Respectfully submitted,

LAVONA P. MCCOWAN, R. N.

MRS. VAUGHAN F. MCCOWAN, R. N. *Visiting Nurse*  
(Mrs. Beverly Spencer, part-time nurse through Aug. 1949)



## AUDITOR'S REPORT

---

March 10, 1950

Board of Selectmen

Milford, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Milford have been audited by the State Department of Audit for the period March 1, 1949 to February 28, 1950 inclusive.

The examination was made by Auditor M. E. Libby in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

*State Auditor*

## COMMENTS

### TOWN OF MILFORD

March 1, 1949 to February 28, 1950

An examination has been completed of the books and records of the Town of Milford for the year ended February 28, 1950. It is believed that the comparative balance sheet together with the related financial statements which have been made a part of this report fairly present the financial position of the Town at February 28, 1950 and the result of its operations for the year then ended.

### SCOPE OF AUDIT

All receipts issued for monies received by the Treasurer were checked in detail to the cash book and to the appropriate accounts in the Selectmen's ledger. A summary of receipts by months was compiled and compared with the total monthly deposits as shown by the bank statements. This analysis indicated that all cash, recorded as received, had been promptly deposited in the bank.

The tax commitment book was added and found to be in agreement with the records of the Assessors and the tax list as committed for collection, except for a gain of five cents in the tax list.

Cash collections on account of taxes were traced to deposit with the Treasurer.

Payrolls, invoices, and cancelled checks supporting expenditures for the month of October, 1949, were examined in detail. Departmental operations for the remaining months were tested to the extent deemed appropriate.

Insurance policies in force were examined and listed, the detail being made a part of this report.

All journal entries were examined and the postings of the same were traced to the accounts involved.

## ASSETS

The cash balance of \$17,032.45, as shown by the records of the Treasurer at February 28, 1949, was reconciled with the statement of the depository bank.

The accounts receivable amounted to \$178.99, of which \$36.75 was due from the state and \$142.24 was due from other towns for the care of poor.

The 1949 tax commitment of \$56,240.64 together with supplemental taxes, overpayments, and adjustments made a total charge to the Collector of \$56,422.29. Of this amount, \$55,260.91 was collected in cash, \$115.65 abated, \$914.69 transferred to tax liens, and \$131.04 was outstanding at the year end. It was ascertained that the Collector overdeposited \$62.50 due to a duplicate entry on the cash sheets.

All prior years' outstanding personal and poll taxes were collected or abated.

Tax liens totaling \$914.69 were placed on properties to secure unpaid 1949 real estate taxes. Liens totaling \$1,824.69 remained unredeemed at the close of the fiscal year. All liens on file and copies of liens being recorded were examined.

During the year under review, cash sales of tax acquired property amounted to \$25.00. This sale together with adjustment for the loss on the sale left \$1,743.62 as the balance of this account.

The sinking fund investments were examined at the depository. Bonds maturing during the year were paid from unappropriated funds as authorized by vote of the annual Town Meeting, thus causing no reduction in the sinking fund. This fund was originally established in 1943 for the retirement of the bond issue.

## LIABILITIES

Accounts payable in the amount of \$19.80 are listed on Schedule A-6.

Notes maturing during the 1949 year were paid, \$500.00 from an appropriation balance and \$344.12 from unappropriated funds.

The required \$2,000.00 was paid on bonds maturing in 1949 from unappropriated funds. The outstanding bonds at the year's end totaled \$12,000.00.

## RESERVES

The unexpended balance of certain operating accounts, carried forward to the ensuing year, amounted to \$15,446.54. The individual account balances are shown on Exhibit D.

## SURPLUS

As a result of the current year's operations, the unappropriated surplus was increased by \$1,199.26, leaving at February 28, 1950, an unappropriated surplus of \$2,294.45. A complete analysis of the change in this account is presented on Exhibit C.

## TRUST FUNDS

The savings accounts representing the investment of the trust fund monies were verified by examination of the bank passbooks. The interest earned had not been withdrawn.

Interest on the ministerial and school fund was appropriated and credited to the common school account.

## REVENUE AND EXPENDITURES

Presented on Exhibit B are the sources of revenue and expenditures which reflect a net gain of \$3,230.06. This gain was transferred to the unappropriated surplus.

## GENERAL

The 1949 excise tax receipts, numbers 252 to 438, and those for 1950, numbers 1 to 237, were verified by examination of the receipts which were retained by the Tax Collector.

The overlay of \$1,254.89 was within the legal limit of 5% of the appropriations plus state and county taxes.

Corporate surety bonds covering the Treasurer and Tax Collector were found on file.

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

TOWN OF MILFORD  
COMPARATIVE BALANCE SHEET

GENERAL FUND

Assets	Feb. 28, 1950	Feb. 28, 1949
Cash in Bank	\$17,032.45	\$15,140.89
Accounts Receivable (Schedule A-1)	178.99	73.44
Taxes Receivable (Schedule A-2)	131.04	120.21
Tax Liens (Schedule A-3)	1,824.69	1,391.67
Tax Acquired Property (Schedule A-4)	1,743.62	1,784.32
	<hr/>	
Total—General Fund	\$20,910.79	\$18,510.53

DEBT FUND

Assets		
Amount Necessary to Retire Notes		
from Future Revenue	\$2,532.54	\$3,376.66
Sinking Fund (Schedule A-5)	20,000.00	20,000.00
	<hr/>	
Total—Debt Fund	\$22,532.54	\$23,376.66

TRUST FUNDS

Assets		
Time Deposits (Schedule A-9)	\$838.67	\$826.26
Due from General Fund (Schedule A-9)	3,150.00	3,150.00
	<hr/>	
Total—Trust Funds	\$3,988.67	\$3,976.26

Note—Figures for February 28, 1949, have been adjusted to a basis comparable with February 28, 1950.



## GENERAL FUND

Liabilities	Feb. 28, 1950	Feb. 28, 1949
Accounts Payable (Schedule A-6)	\$19.80	\$1,936.60
Due Trust Funds	3,150.00	3,150.00
	<hr/>	
Total Liabilities	\$3,169.80	\$5,086.60
Reserves		
Reserve for Authorized Expenditures (Exhibit D)	15,446.54	12,328.74
Surplus		
Unappropriated (Exhibit C)	2,294.45	1,095.19
	<hr/>	
Total—General Fund	\$20,910.79	\$18,510.53

## DEBT FUND

Liabilities		
Notes Payable (Schedule A-7)	\$2,532.54	\$3,376.66
Bonds Payable (Schedule A-8)	12,000.00	14,000.00
Surplus	8,000.00	6,000.00
	<hr/>	
Total—Debt Fund	\$22,532.54	\$23,376.66

## TRUST FUNDS

Liabilities		
Principals (Schedule A-9)	\$3,900.00	\$3,900.00
Income (Schedule A-9)	88.67	76.26
	<hr/>	
Total—Trust Funds	\$3,988.67	\$3,976.26

## STATEMENT OF REVENUE AND EXPENDITURES

Year Ended February 28, 1950

## Revenue:

Tax Commitment	\$56,240.64
Supplemental Taxes	142.85
Excise Taxes	3,813.63
State of Maine	12,879.30
Tax Lien Costs and Charges	113.10
Rentals	279.50
Equipment Earnings	916.04
Other Towns' Poor	543.49
Town Poor Refunds	31.50
Interest on Investments	500.00
Interest on Taxes and Liens	210.81
Miscellaneous	4.00
	<hr/>
Total Revenue	75,674.86

## Add:

Transfer from Unappropriated Surplus	2,000.00
	<hr/>
	77,674.86

## Deduct:

Revenue Applicable to Appropriation Carrying Balances	3,117.80
	<hr/>

Total	\$74,557.06
-------	-------------

## Expenditures:

General Government	\$5,953.87
Protection	6,595.36
Health and Sanitation	3,803.06
Highways and Bridges	8,468.11
Charities	4,797.67
Education	31,007.25
Cemeteries	222.93
Interest	583.30
Debt	2,844.12
Special Assessments	6,691.20
Abatements	139.50
Unclassified	220.63

Total Expenditures	<u>71,327.00</u>
--------------------	------------------

Net Gain from Operations	<u>\$3,230.06</u>
--------------------------	-------------------













# Town Of Milford

Annual Report  
1950-1951



1951  
Penobscot Press Associates  
Old Town, Maine



# ANNUAL REPORT

of the

## Municipal Officers

of the Town of

# MILFORD

## MAINE

For The Municipal Year

# 1950-1951

# Important

---

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”



# Town Officers, 1950-51

---

Selectmen, Assessors and Overseers of the Poor

GORDON S. TAIT

FRANK BLAKE

EARL L. BROWN

Town Clerk and Treasurer

VERNON A. CUNNINGHAM, JR.

Collector of Taxes

DORIS M. COMSTOCK

School Committee

ROBERT L. BUZZELL

Term Expires 1951

JOHN J. PEARSON

Term Expires 1952

LEWIS S. LIBBY

Term Expires 1953

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

LEONARD YERXA

Constables

W. J. SAVAGE

DOUGLAS BURR

FRED LANDRY

PERCY YOUNG

BERNARD CURRIER

# Warrant

---

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford, in  
the County of Penobscot.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 26th day of March, A. D. 1951, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary Town officers for the ensuing year.

Art. 3. To see if the Town will vote to accept the report of the Municipal Officers and ratify their action.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Previous year—August 1

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Previous year— $\frac{1}{2}$  of 1% a month after August 1

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Previous year—2%

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Raised 1950—\$500.00

Recm'd 1951—\$500.00

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Raised 1950—\$2700.00

Recm'd 1951—\$3000.00

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of common schools for the ensuing year.

Raised 1950—\$9375.00

Recm'd 1951—\$9900.00

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the purchase of school books and supplies.

Raised 1950—\$1350.00

Recm'd 1951—\$1800.00

Art. 11. To see what sum of money the Town will vote to raise and appropriate for free High School.

Raised 1950—\$12,000.00

Recm'd 1951—\$12,950.00

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$189.00 to pay the interest on its school fund.

Previous—Yes

Recm'd—Yes

Art. 13. To see what sum of money the Town will vote to raise and appropriate for lights and water for schools for the ensuing year.

Raised 1950—\$500.00

Recm'd 1951—\$675.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for salary and expenses for Superintendent of Schools.

Raised 1950—\$646.96

Recm'd 1951—\$646.96

Art. 15. To see what sum of money the Town will vote to raise and appropriate for repairs of school buildings.

Raised 1950—\$1000.00

Recm'd 1951—\$800.00

Art. 16. To see what sum of money the Town will vote to raise and appropriate for payment of school bus notes.

Raised 1950—\$460.00

Recm'd 1951—\$370.00

Art. 17. To see if the Town will vote to raise a sum of money for the continuation of the school lunch project.

Raised 1950—None

Recm'd 1951—None

Art. 18. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Raised 1950—\$2500.00

Recm'd 1951—\$2500.00

Art. 19. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Raised 1950—\$800.00

Recm'd 1951—\$800.00

Art. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for State aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Raised 1950—\$1066.00

Recm'd 1951—\$1200.00

Art. 21. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Raised 1950—\$700.00

Recm'd 1951—\$700.00

Art. 22. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Raised 1950—\$400.00

Recm'd 1951—\$500.00

Art. 23. To see what sum of money the Town will vote to raise and appropriate for the care of its cemetery.

Raised 1950—\$200.00

Recm'd 1951—\$200.00

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Memorial Day exercises.

Raised 1950—None

Recm'd 1951—None

Art. 25. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Raised 1950—\$75.00

Recm'd 1951—\$75.00

Art. 26. To see what sum of money the Town will vote

to raise and appropriate for fire protection for the ensuing year.

Raised 1950—\$2000.00      Recm'd 1951—\$2000.00

Art. 27. To see what sum of money the Town will vote to raise and appropriate for water service, and hydrant rental.

Raised 1950—\$3000.00      Recm'd 1951—\$3000.00

Art. 28. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Raised 1950—\$1150.00      Recm'd 1951—\$1150.00

Art. 29. To see what sum of money the Town will vote to raise and appropriate for repairs on other Town Buildings.

Raised 1950—\$1000.00      Recm'd 1951—\$500.00

Art. 30. To see what sum of money the Town will vote to raise and appropriate for insurance on Town Buildings and property.

Raised 1950—\$1100.00      Recm'd 1951—\$540.00

Art. 31. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Raised 1950—\$1500.00      Recm'd 1951—\$1300.00

Art. 32. To see if the Town will vote to continue in the



Health Union with other Towns, if so, to raise and appropriate money for the same.

Raised 1950—\$235.00

Recm'd 1951—\$150.00

Art. 33. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Raised 1950—\$800.00

Recm'd 1951—\$1000.00

Art. 34. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of snow fence.

Raised 1950—None

Recm'd 1951—None

Art. 35. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Recm'd—Yes

Art. 36. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town employees under the Workmen's Compensation Act.

Recm'd—Yes

Art. 37. To see if the Town will vote to authorize the Selectmen to transfer funds for payment of Bonds No. 20 and No. 21 maturing August 1, 1950, from the Sinking fund; or to authorize payment of said bonds from the unencumb-

ered cash balance.

Raised 1950—Unencumbered cash balance

Recm'd 1951—Same

Art. 38. To see what sum of money the Town will vote to raise and appropriate to pay the interest on bonds and other obligations.

Raised 1950—None

Recm'd 1951—\$200.00

Art. 39. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Recm'd 1951—None

Art. 40. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during that year.

Recm'd 1951—Yes

Art. 41. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine

Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 53-58.

Recm'd 1951—None

Art. 42. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Raised 1950—\$363.65

Recm'd 1951—\$950.00

Art. 43. To see if the Town will vote to fix the compensation of the various town officers for the ensuing year, and for labor on public roads, and other town labor.

Recm'd 1951—Same as last year

Art. 44. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Raised 1950—None

Recm'd 1951—Use excise tax money

Art. 45. To see if the Town will vote to apply the overlay to the contingent account.

Recm'd 1951—Yes

Art. 46. To see if the Town will vote to apply the Excise Tax revenue to Highways and Sidewalk accounts.

Recm'd 1951—Yes

Art. 47. To see what sum of money, if any, the Town will vote to raise for a garbage collection service.

Raised 1950—\$1200.00

Recm'd 1951—\$1200.00

Art. 48. To see if the Town will vote to authorize the Selectmen to hire a part-time peace officer, if so, to raise and appropriate money for same.

Raised 1950—\$780.00

Recm'd 1951—\$780.00

Art. 49. To see what sum of money the Town will vote to raise and appropriate to retire Fire Truck and Otter Stream Bridge Notes maturing during ensuing year.

Recm'd 1951—\$2000.00

Art. 50. To see if the Town will vote to install Street Lights from Jack Ramsey's on Main Street to Costigan Village.

Art. 51. To see what sum of money, if any, the Town will vote to raise and appropriate for additional Street Lights.

Art. 52. To see what sum of money, if any, the Town will raise for a Town Dump.

Art. 53. To see what sum of money, if any, the Town will raise for new chairs for Town Hall.

Art. 54. To see what sum of money, if any, the Town will raise and appropriate for the Civilian Defense Program.

Recm'd 1951—\$400.00

Art. 55. To see if the Town will vote to have its Selectmen investigate the closing of the (so-called) right of way from Pine Street to Call Road.

Art. 56. To see if the Town will authorize the Selectmen to appoint a committee of five members, with the

superintending School Board and Selectmen, to investigate the location and cost of a suitable school lot for future school.

Art. 57. To see if Town will sell lot on Call Road or exchange for parcel of land owned by Clarence Abbott.

Art. 58. To see if the Town will vote to raise and appropriate the sum of \$300.00 for their share of the Dental Hygiene program.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town office on Saturday, the 24th day of March, A. D. 1951, from 1 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

The Polls for the election of Town Officers, under the provisions of Sections 46-60 inclusive, of Chapter 80 of the Revised Statutes of 1944, will open immediately after the election of the Moderator, and may be closed at five o'clock in the afternoon.

Given under our hands this 15th day of March, A. D. 1951.

Gordon S. Tait

Frank J. Blake

Earl L. Brown

Selectmen of Milford

# Assessors' Report

## VALUATION OF TAXABLE PROPERTY

AS OF APRIL 1, 1950

Real Estate, Resident	\$234,395.00	
Real Estate, Non-resident	484,600.00	
Total Real Estate		\$718,975.00
Personal Estate, Resident	\$ 6,135.00	
Personal Estate, Non-resident	49,775.00	
Total Personal Estate		\$ 55,910.00
Total Valuation		\$774,885.00
We assess:		
\$774,885.00 x .073	\$ 56,566.60	
361 Polls at \$3.00	1,083.00	
Tax Commitment		\$ 57,649.60
Requirements for Assessment:		
Town Appropriation	\$ 49,590.61	
State Tax	5,245.20	
County Tax	1,446.00	
Total Requirements	56,281.81	
Overlay	1,367.79	
Total Commitment		\$ 57,649.60

Assessors,

Town of Milford



# Selectmen's Report

---

## CONTINGENT FUND

Appropriation	\$	500.00
---------------	----	--------

### Receipts

State Treas., Dancing License Fee	2.00
State Treas., Bank Stock Tax	27.37
R. R. and Tel. Tax	1.16
Dog Tax Refund	12.81
Tax Lien Costs	57.16
Bear Bounty, State of Maine	30.00
Overlay Transferred	1,367.79

Total Available	\$	1,998.29
-----------------	----	----------

### Disbursements

Leslie Bowler, Recording Deeds	\$	10.50
J. W. Leighton Agency, Office Supplies	4.75	
Mark's Printing House, Office Supplies	92.35	
Walter Savage, Ballot Clerk	15.00	
Elizabeth Clark, Ballot Clerk	15.00	
Marjorie Dionne, Ballot Clerk	5.00	
Elsie MacDonald, Ballot Clerk	5.00	
Francis Pelletier, Ballot Clerk	5.00	
Rose Black, Ballot Clerk	5.00	
Joseph Trembley, Ballot Clerk	5.00	
Nan Rugan, Ballot Clerk	5.00	
R. J. Spruce, Moderator	20.00	
V. A. Cunningham, Jr., Office Supplies and Postage	35.46	

Treas. of State, Audit	92.40
Bernard Harkins, Legal Service	4.00
E. T. and B. Co., Legal Service	22.70
New England Tel. and Tel.	411.49
Maine Municipal Association	40.00
Furbush Roberts, Reports	266.25
Bangor Daily News, Printing	16.14
Crown Printing Co., Printing	12.50
Penobscot Press, Printing	38.50
Gordon Tait, Office Expense	2.00
R. L. Buzzell, Bonds	37.50
Ruth Cunningham, Election Expense	21.00
George Hashey, Office Supplies	39.00
Busy Bee Sign Service, Signs	24.00
Frank Blake, Expenses	6.90
Erold Madden, Office Expense	5.33
Francis Leavitt, Typing	15.00
Pearle Libby, Clerk Hire	30.00
Walter J. Savage, Constable	46.50
Bernard Currier, Constable	45.00
Percy Young, Constable	5.00
Bowley's Jewelry Shop, Stop Watch	21.00
H. Neil Packard, Bear Bounty	15.00
Clifford Miller, Bear Bounty	15.00
Mrs. Lillian Tait, Clerk Hire	25.00

---

\$ 1,480.27

Unexpended to Summary 518.02

---

\$ 1,998.29

#### TOWN OFFICERS' SALARIES

Appropriation \$ 2,700.00

#### Disbursements

Gordon S. Tait, Salary \$ 850.00

Gordon S. Tait, Assessing	36.00
Frank Blake, Salary	200.00
Frank Blake, Assessing	36.00
Earl Brown, Salary	150.00
Earl Brown, Assessing	48.00
V. Allen Cunningham, Treasurer	250.00
V. Allen Cunningham, Town Clerk	50.00
Doris Comstock, Collector	1,406.67

---

\$ 3,026.67

Less Overdraft from Summary 326.67

---

\$ 2,700.00

#### TOWN PROPERTY REPAIRS

Appropriation \$ 1,000.00

#### Receipts

Town Hall Rent	300.00
Tenement Rental	220.00
Land Lease	5.00

---

Total Available \$ 1,525.00

#### Disbursements

Old Town Hardware Co., Town Hall \$	267.63
R. J. Spruce, Town Hall	31.92
Gray Hardware Co., Town Garage	2.60
Spencer Electric Co., Town Hall	73.00
Leland Cunningham, Hose House	5.50
A. R. Boyington, Town Hall	54.00
Gilman Dunn, Town Hall	219.02
Kenneth Dunn, Town Hall	251.93

Harold Watters, Town Hall	257.04	
E. T. & B. Co., Withholding Tax	5.90	
		<hr/>
	\$ 1,168.54	
Unexpended to Summary	356.46	
	<hr/>	\$ 1,525.00

## INSURANCE—TOWN BUILDINGS

Appropriation	\$ 1,100.00
---------------	-------------

## Disbursements

Burnham- Phelps, Workmen's Compensation	\$ 157.61	
R. L. Buzzell, Town Buildings	806.30	
	<hr/>	
	\$ 963.91	
Unexpended to Summary	136.09	
	<hr/>	\$ 1,100.00

## FIRE PROTECTION

Appropriation	\$ 2,000.00
---------------	-------------

## Disbursements

Joseph Clark, Janitor and Driver	\$ 1,176.00
Seth Libby, Janitor and Driver	96.00
McCann Motor Sales Co., Supplies	8.58
Davis Garage, Supplies	86.53
Lugdon Garage, Supplies	16.26
Sudbury Laboratory, Supplies	12.50
Victor Chemical Co., Supplies	12.00
Old Town Hardware, Supplies	4.95
Eastern Fire Equipment Co., Supplies	73.25

Harold Cox, Supplies	4.50	
Fire Protection Co., Supplies	26.00	
Justin McCarty Co., Supplies	96.68	
Old Town Fuel Co., Fuel	264.71	
John Veazie, Forest Fires	4.00	
Frank Blake, Forest Fires	11.90	
H. H. Leavitt, Forest Fires	3.00	
Bernard Currier, Forest Fires	3.00	
George Commeau, Forest Fires	3.00	
Ernest Sanborn, Forest Fires	3.00	
City of Bangor, Supplies	4.60	
Firemen's Salaries	325.00	
	\$ 2,235.46	
Less Overdraft to Summary	235.46	
		\$ 2,000.00

### FIRE CHIEF'S REPORT

We, of the Milford Fire Department are proud of the new fire engine that the Town has provided. It is one of the most modern and efficient pieces of equipment in this area, and meets all the fire and insurance requirements. We are also thankful of the fact that we have had few fires during the past year.

With your cooperation we hope that we can keep the tremendous waste caused by fires at a minimum through the coming year.

Thank you,

Frank Blake

Fire Chief

## HYDRANT AND WATER SERVICE

Appropriation	\$ 3,000.00
---------------	-------------

## Disbursements

Hydrants	\$ 2,876.00	
Fire Station	20.00	
Town Hall	21.00	
		<hr/>
	\$ 2,911.00	
Unexpended to Summary	89.00	
		<hr/>
		\$ 3,000.00

## LIGHTING SERVICE

Appropriation	\$ 1,150.00
---------------	-------------

## Disbursements

Street Lights	\$ 1,006.25	
Town Hall	70.75	
Fire Station	16.90	
		<hr/>
	\$ 1,093.90	
Unexpended to Summary	56.10	
		<hr/>
		\$ 1,150.00

## HEALTH UNION

Appropriation	\$ 470.00
---------------	-----------

## Disbursements

Dr. J. J. Pearson, Salary	\$ 104.00
Dr. M. C. Maddan, Salary	175.00
Burnham Drug Co., Supplies	34.20



Parlin Pharmacy, Supplies	7.16	
Allen Drug Co., Supplies	2.82	
Southard Drug Co., Supplies	3.99	
	<hr/>	
	\$ 327.17	
Unexpended Carried Fw'd	142.83	
	<hr/>	
	\$	470.00

### HEALTH OFFICER'S REPORT

Selectmen and Citizens of the Town of Milford:

Report of the town health officer and town physician  
March 1, 1950 to March 1, 1951.

It is the duty of the local health officer, trained nurses and citizens in general to cooperate to keep our streets and yards in as near perfect condition as possible.

There has been very little amount of sickness in the Town of Milford, a few cases of whooping cough and chickenpox the prevailing epidemic, one case of venereal disease, a juvenile reported by the family doctor, after immediate examination of this child I could find no evidence of the disease neither could I get any positive history. The family doctor's treatment was excellent.

We had many complaints of surface sewage including open drains and along the main highway, the County Road. After a thorough investigation of each case we settled each one satisfactory to all concerned not to resort to the State Health Laws.

Very respectfully,

M. C. Maddan, M. D.

Health Officer of Milford

## OLD TOWN, MILFORD, BRADLEY

## NURSING ASSOCIATION

Balance Brought Forward	\$	408.63	
Appropriation		363.65	
Total Available			\$ 772.28
Disbursements			
Old Town, Milford, Bradley Ass'n	\$	731.43	
Unexpended Carried Fw'd		40.85	
			\$ 772.28

Nurse's Statistical Report from March 1, 1950 to March 1, 1951:

## Tuberculosis:

- 32 Individuals were patch tested
- 5 Positive Reactions to patch tests
- 17 Individuals were X-rayed
- 33 Field Nursing Visits to Pulmonary Tuberculosis
- 10 Field Nursing Visits to Suspects
- 74 Field Nursing Visits to Contacts

## Maternity Health:

- 37 Field Nursing Visits to Ante-Partum
- 63 Field Nursing Visits to Post-Partum

## Health Supervision:

- 82 Field Nursing Visits to Infants
- 206 Field Nursing Visits to Pre-school children

School Health:

- 211 Field Nursing Visits to School children
  - 8 Office visits
  - 20 Visits made to the schools
  - 29 Teacher-nurse conferences
  - 2 Superintendent-nurse conferences

Adult Health Supervision:

- 61 Field Nursing Visits to adults
  - 2 Office visits

Morbidity (Non-Communicable Illness):

- 96 Visits made where nursing care was given
- \$23 Was received in fees for nursing services

Crippled Children's Service:

- 86 Field Nursing Visits were made to Children receiving care at Pediatric Clinic, Orthopedic Clinic and Bangor Junior Welfare League Clinic

Unclassified:

- 23 Not home or not found
- 18 Interviews held
- 1 V. D. investigation

Child Health Conferences:

- 4 Child health conferences were held in Milford
- 73 Total attendance
- 30 Children completed the series of immunizations for whooping cough, diphtheria and tetanus
- 20 Vaccinations for smallpox

- 4 Children received booster shots
- 4 Children did not complete the series of inoculations

Respectfully submitted,

Bertha E. Simpson, R. N.

Priscilla R. Graham, R. N.

### SEWERS

Appropriation	\$	350.00
---------------	----	--------

#### Disbursements

Leonard Yerxa, Supervisor	\$	125.40
Town of Milford, Truck Hire		25.00
Eugene Gagne, Labor		48.00
Kenneth Dunn, Labor		28.80
Durwood Pelky, Labor		24.40
Allen Kennedy, Labor		6.00
Royce Lugdon, Labor		3.00
Charles Sanborn, Labor		5.60
Cecil Crosby, Labor		9.10
Cutler's Men's Store, Supplies		2.17
Old Town Hardware, Supplies		2.70

---

	\$	280.17
--	----	--------

Unexpended to Summary		69.83
-----------------------	--	-------

---

	\$	350.00
--	----	--------

### CALL ROAD SEWER

Balance from 1950	\$	400.00
-------------------	----	--------

Carried Forward to 1951	\$	400.00
-------------------------	----	--------

## GARBAGE COLLECTION

Appropriation	\$ 1,200.00
Disbursements	

Leonard Yerxa, Labor	\$ 330.25
Gilman Dunn, Labor	68.40
Kenneth Dunn, Labor	129.30
Lloyd Beal Jr., Labor	29.25
Almon Yerxa, Labor	77.20
Ernest Tinkham, Labor	5.60
Charles Sanborn, Labor	84.00
Leon Haskell, Labor	12.80
Ernest Sanborn, Labor	12.40
Eugene Gagne, Labor	102.40
Charles Sanborn Jr., Labor	6.00
Wesley Rustin, Labor	10.00
Royce Lugdon, Labor	37.50
Durwood Pelkey, Labor	19.20
Roger Libby, Labor	12.00
George Commeau, Labor	6.00
Cecil Crosby, Labor	39.20
Mahlon Beal, Labor	53.25
Cecil Bither, Labor	36.00
Maynard Yerxa, Labor	6.25
John Davis Garage, Supplies	10.42

	\$ 1,087.42	
Unexpended to Summary	112.58	
	<hr/>	\$ 1,200.00

## HIGHWAYS—TOWN ROADS

Appropriation	\$ 800.00
Excise Tax Applied	786.71

Total Available	<hr/>	\$ 1,586.71
-----------------	-------	-------------

## Disbursements

Leonard Yerxa, Supervisor	\$	342.50
Town of Milford, Truck Hire		212.50
Almon Yerxa, Truck Hire		10.00
Kenneth Dunn, Labor		84.00
Gilman Dunn, Labor		78.40
Almon Yerxa, Labor		106.30
Edwin Treadwell, Labor		31.20
Charles Sanborn, Labor		54.40
Ernest Tinkham, Labor		20.00
Gerald Reynolds, Labor		6.40
Lewis Violette, Labor		5.60
James Millett, Labor		6.40
Bernard Violette, Labor		6.40
Wesley Rustin, Labor		9.20
Charles Hesseltine, Labor		9.20
Eugene Gagne, Labor		58.40
Cecil Crosby, Labor		37.90
Leonard Yerxa, Supplies		1.00
Old Town Fuel Co., Supplies		17.07
Old Town Hardware Co., Supplies		100.85
R. J. Spruce, Supplies		3.50
Dalrymple's Saw Mill, Lumber		116.73
Penobscot Lumber Co., Lumber		218.16
Penobscot Development Co., Gravel		5.43
Chesley Littlefield, Gravel		4.50
Reginald Clements, Gravel		8.00
E. T. & B. Co., Withholding Tax		32.70

---

\$ 1,586.71



## TARRING STREETS

Excise Tax Applied	\$ 2,049.84
--------------------	-------------

## Disbursements

Leonard Yerxa	\$ 248.72
Town of Milford, Truck Hire	215.62
Ernest Boyington, Truck Hire	35.00
Reginald Clements, Gravel	30.60
Owen Folsom, Gravel	3.00
Old Town Hardware, Material	16.90
Bancroft and Martin, Material	102.50
Allen Rooks, Material	688.18
Herbert Sargent, Material	9.75
Lewis Violette, Labor	16.00
Charles Sanborn, Labor	60.40
Royce Lugdon, Labor	32.75
Bernard Violette, Labor	40.00
Eugene Gagne, Labor	80.00
James Millett, Labor	42.80
Joe White, Labor	29.30
Bernard Harris, Labor	22.40
Milton Buck, Labor	4.87
Herbert Buck, Labor	6.00
Edward Hesseltine, Labor	6.00
George Commeau, Labor	4.50
Joe Hamilton, Labor	3.60
Allen Comstock, Labor	2.25
Wesley Rustin, Labor	5.20
Kenneth Dunn, Labor	61.95
Gilman Dunn, Labor	56.75
Almon Yerxa, Labor	186.40
E. T. and B. Co., Withholding Tax	38.40
Total Disbursements	\$ 2,049.84

## SIDEWALKS

Appropriation	\$	700.00
---------------	----	--------

## Disbursements

Leonard Yerxa, Supervisor	\$	161.95
Leonard Yerxa, Plowing		17.60
Kenneth Dunn, Plowing		27.20
Kenneth Dunn, Labor		47.52
Gilman Dunn, Labor		13.18
Almon Yerxa, Labor		47.60
Edward Treadwell		6.40
Ernest Tinkham, Labor		11.20
Eugene Gagne, Labor		56.00
James Millett, Labor		46.40
Charles Sanborn, Labor		6.40
Durwood Pelkey, Labor		14.20
Royce Lugdon, Labor		1.60
Cecil Bither, Labor		1.60
Town of Milford, Truck		30.00
John Davis, Material		6.88
Old Town Fuel Co., Material		5.56
Old Town Hardware Co., Material		2.25
Moore's Machine Shop, Plowing		7.50
Owen Folsom, Material		79.00
W. H. Shurtleff, Supplies		48.50
E. T. and B. Co., Withholding Tax		.70

---

	\$	639.24
--	----	--------

Unexpended to Summary		60.76
-----------------------	--	-------

---

	\$	700.00
--	----	--------

## SNOW REMOVAL

Appropriation	\$	800.00
Treas. of State, Reimbursement		385.00

Excise Tax Applied

860.87

Total Available

\$ 2,045.87

## Disbursements

Leonard Yerxa, Town Ways	\$ 219.87
Leonard Yerxa, State Aid	156.62
Town of Milford, State Aid, Truck	281.90
Town of Milford, Town Ways, Truck	167.50
Lloyd Beal Jr., Labor Town Ways	50.05
Lloyd Beal Jr., State Aid, Labor	42.90
Gilman Dunn, State Aid, Labor	6.00
Gilman Dunn, Town Way, Labor	28.87
Kenneth Dunn, State Aid, Labor	48.75
Kenneth Dunn, Town Ways, Labor	33.37
Durwood Pelkey, Town Ways, Labor	6.40
Royce Lugdon, State Aid, Labor	20.15
Hilbert Anderson, State Aid, Labor	12.75
Robert Austin, State Aid, Labor	16.55
Maynard Yerxa, State Aid, Labor	47.25
Cecil Crosby, Town Ways, Labor	31.00
Cecil Crosby, State Aid, Labor	6.00
Roger Libby, Town Ways, Labor	3.00
George Veazie, State Aid, Labor	3.00
Cecil Bither, State Aid, Labor	76.17
Cecil Bither, Town Ways, Labor	46.80
Mahlon Beal, State Aid, Labor	11.55
Mahlon Beal, Town Ways, Labor	16.05
Charles Sanborn, Town Ways, Labor	17.20
George Commeau, Town Ways, Labor	3.00
Treas. of State, State Aid	240.00
Commodore Steel Co., Supplies	27.43
W. H. Shurtleff, Supplies	198.00
Old Town Fuel Co., Supplies	60.93
Fish's Express, Supplies	5.11
Penobscot Development Co., Supplies	33.30 .

N. H. Bragg & Sons, Supplies	21.00	
R. J. Spruce, Supplies	2.50	
Files & O'Keefe, Supplies	69.70	
E. T. and B. Co., Withholding Tax	35.20	
		<hr/>
		\$ 2,045.87

## FRENCH SETTLEMENT ROAD

Appropriation	\$ 500.00
---------------	-----------

## Disbursements

Leonard Yerxa, Supervisor	\$ 93.90
Bancroft and Martin, Material	80.50
Art Mishou, Material	42.64
Alonzo Cunningham, Material	18.30
Raymond Boyington, Tractor	104.00
Town of Milford, Truck Hire	48.05
Almon Yerxa, Labor	36.00
Lewis Violette, Labor	10.90
Charles Sanborn, Labor	19.20
Eugene Gagne, Labor	17.60
James Millett, Labor	14.40
Bernard Violette, Labor	6.40
Kenneth Dunn, Labor	3.20

---

\$ 495.09

Unexpended to Summary 4.91

---

\$ 500.00

## BRADLEY ROAD SIDEWALK

Appropriation	\$ 1,500.00
---------------	-------------

## Disbursements

Leonard Yerxa, Supervisor	\$ 154.35
---------------------------	-----------

Old Town Hardware, Material	28.69
Gray Hardware, Material	10.15
Owen Folsom, Material	388.00
Bancroft & Martin, Material	122.50
Chesley Littlefield, Gravel	67.80
Kenneth Wright, Tractor	13.00
Town of Milford, Truck Hire	81.25
Eugene Gagne, Labor	123.20
James Millett, Labor	54.00
Kenneth Dunn, Labor	112.80
Joe Hamilton, Labor	70.10
Charles Sanborn, Labor	12.40
Wesley Rustin, Labor	13.90
Gilman Dunn, Labor	84.00
Charles Hesseltine, Labor	79.20
Royce Lugdon, Labor	55.45
E. T. and B. Co., Withholding Tax	22.30

---

\$ 1,493.09

Unexpended to Summary 6.91

---

\$ 1,500.00

#### STATE AID CONSTRUCTION

Appropriation	\$ 1,066.00
Treas. of State	2,045.34

---

Total Available \$ 3,111.34

#### Disbursements

Carl Dunn, Supervisor	\$ 101.20
Old Town Hardware, Material	3.80
New England Metal Culvert Co., Material	421.40
Alonzo Cunningham, Gravel	302.50
Raymond Boyington, Tractor	352.00
State of Maine, Highway Shovel	464.40

Town of Milford, Truck Hire	25.20
Frank Blake, Truck Hire	78.00
Ernest Boyington, Truck Hire	409.00
William Polk, Truck Hire	156.00
Maynard Yerxa, Truck Hire	36.00
Durwood Carroll, Truck Hire	119.25
Eaton Wright, Truck Hire	132.00
Ashley Madden, Truck Hire	96.00
Eugene Gagne, Labor	63.00
Bernard Harris, Labor	39.00
Frank Buxton, Labor	18.00
Charles Moores, Labor	3.00
Clairmont White, Labor	69.00
Gordon King, Labor	27.00
Harold Brown, Labor	63.00
Walter Smart, Labor	42.00
H. Anderson Jr., Labor	39.00
Milton Buck, Labor	37.50
Eugene Carroll, Labor	39.00
Almon Yerxa, Labor	25.50
Alfred LaFrance, Labor	33.00

---

\$ 3,194.75

Overdraft to Summary 83.41

---

\$ 3,111.34

#### UNIMPROVED ROADS

Received from State \$ 512.67

#### Disbursements

Leonard Yerxa, Supervisor	\$ 44.80
Town of Milford, Truck Hire	41.40
Ernest Boyington, Truck Hire	46.80
Elden Dolan, Truck Hire	39.00
Rolfe Littlefield, Truck Hire	42.00



Stanley Young, Truck Hire	96.25	
State Highway Commission, Power Shovel	104.47	
Kenneth Dunn, Labor	18.75	
Eugene Gagne, Labor	18.75	
Arnold Oliver, Labor	11.25	
Hilbert Anderson, Labor	3.75	
Maynard Yerxa, Labor	27.00	
Royce Lugdon, Labor	10.55	
Morris Boyington, Labor	4.50	
E. T. and B. Co., Withholding Tax	10.10	
	<hr/>	
	\$ 519.37	
Overdraft to Summary	6.70	
	<hr/>	
		\$ 512.67

This money was expended on the Sandy Point Road.

#### SPECIAL RESOLVE

Received from State		\$ 487.50
Disbursements		
Carl Dunn, Supervisor	\$ 75.00	
Walter White, Labor	45.00	
Harold Brown, Labor	37.50	
Raymond Boyington, Tractor	330.00	
	<hr/>	
Total Disbursements		\$ 487.50

This money was expended on the County Road.

#### TRUCK EXPENSE ACCOUNT

Balance from 1950	\$ 1,245.52
-------------------	-------------

## Receipts

Town Roads	\$	212.50	
Sewers		25.00	
Sidewalks		30.00	
Tarring		215.62	
French Settlement Road		29.80	
Bradley Road Sidewalk		81.25	
State Aid Road		25.20	
Unimproved Road		41.40	
State Snow		281.90	
Town Snow		167.50	
Gulf Oil Refund		13.70	
		<hr/>	\$ 1,123.87
Total Available			<hr/> \$ 2,369.39

## Disbursements

John Davis, Supplies	\$	422.56	
B. H. Lugdon, Supplies		97.17	
Gulf Oil Corp., Supplies		182.98	
S. A. Fish, Repairs		539.68	
Leonard Yerxa, Repairs		18.40	
Cecil Crosby, Repairs		10.00	
Old Town Hardware, Supplies		5.83	
Almon Yerxa, Repairs		1.60	
R. L. Buzzell, Insurance		54.12	
		<hr/>	
	\$	1,332.34	
Balance Carried Fw'd		1,037.05	
		<hr/>	\$ 2,369.39

## TOWN POOR

Appropriation	\$	2,500.00
---------------	----	----------

## Disbursements

## Eugene Gagne Account:

Blake's Market	\$	122.46
----------------	----	--------

## Dana Muldune Account:

City of Bangor		154.75
----------------	--	--------

## Truman Jackson Account:

Old Town Fuel Co.		21.70
-------------------	--	-------

R. J. Spruce		15.00
--------------	--	-------

## Charles Sanborn Account:

Blake's Market		9.17
----------------	--	------

Total Disbursements		<hr/>	\$	323.08
---------------------	--	-------	----	--------

## SUPPLEMENTAL AID OLD AGE ASSISTANCE

## Supplemental Aid Old Age Assistance,

Disbursements		\$	427.52
---------------	--	----	--------

## AID TO VETERANS

## Disbursements

## Veteran Account No. 29:

Blake's Market	\$	67.35
----------------	----	-------

Old Town Fuel Co.		3.65
-------------------	--	------

## Veteran Account No. 28:

Harold Cox, Fuel		9.00
------------------	--	------

## Veteran Account No. 31:

City of Bangor		201.22
----------------	--	--------

Town of Danforth		498.43
------------------	--	--------

## Veteran Account No. 27:

Home Private Hospital	132.00
Dr. J. J. Pearson	50.00
C. V. Burr	81.37

## Veteran Account No. 25:

C. V. Burr	45.35
------------	-------

## Veteran Account No. 26:

Ernest Boyington, Fuel	14.00
------------------------	-------

Total Disbursements	\$ 1,102.37
---------------------	-------------

## Recapitulation of Disbursements:

Town Poor	\$ 323.08
Supplemental Aid O. A. A.	427.52
Aid to Veterans	1,102.37

Total Disbursements	\$ 1,852.97
Unexpended to Summary	647.03

	\$ 2,500.00
--	-------------

## STATE POOR

Received from State	\$ 811.14
---------------------	-----------

## Disbursements

## Fred Yeo Account:

Fred Parsons	\$ 60.00
R. J. Spruce	217.40

	\$ 277.40
--	-----------

## Joseph Raymond Account:

R. J. Spruce	\$ 349.57
--------------	-----------

Edwin Cutler Co.	34.85	
Dr. Libby	10.00	
	<hr/>	\$ 394.42
Otis Butler Account:		
John Davis	\$ 36.00	
Blake's Market	54.67	
Old Town Fuel Co.	21.90	
	<hr/>	\$ 112.57
Due from State		10.00
		<hr/>
Total Disbursements		\$ 784.39

## AID TO DEPENDENT CHILDREN

Appropriation \$ 1,500.00

## Disbursements

Treas. State of Maine	\$ 969.44	
Unexpended to Summary	530.56	
	<hr/>	\$ 1,500.00

## OTHER TOWN'S POOR

Received from City of Old Town \$ 396.69

## Disbursements

Alfred LaFrance Account:	
C. V. Burr	\$ 190.65
Ernest Boyington	7.00
Leslie Watters Account:	
Blake's Market	19.89
Old Town Fuel Co.	6.37

## Veteran Account No. 32:

Old Town Fuel Co.

5.69

Blake's Market

24.85

Due from Old Town

\$ 142.24

Total Disbursements

\$ 254.45

## CEMETERIES

Appropriation

\$ 200.00

## Disbursements

Bert Wiles

\$ 196.50

Old Town Hardware Co.

9.76

Leonard Yerxa

.95

Almon Yerxa

.80

Lewis Violette

.80

Ideal Lawnmower Service

2.00

Total Disbursements

\$ 210.81

Overdraft to Summary

10.81

\$ 200.00

## JORDAN MEMORIAL PARK

Appropriation

\$ 75.00

## Disbursements

Allen Cunningham, 3rd, Labor

\$ 43.50

Old Town Hardware, Supplies

5.15

Total Disbursements

\$ 48.65

Unexpended to Summary

26.35

\$ 75.00



## SUPERINTENDENT OF SCHOOL'S SALARY

Appropriation	\$	646.96	
Less Overdraft 1950		243.52	
		<hr/>	
Total Available	\$		403.44

## Disbursements

Clarence Gould, Supt.'s Salary			
and Travel Expense	\$	675.16	
Less Overdraft Carried to 1951		272.72	
		<hr/>	
	\$		403.44

## CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	173.53	
J. C. Gilman		111.38	
Wm. and Lena Willey		115.51	
Lydia Robinson		116.10	
Asa Longley		111.52	
E. K. Longley		111.52	
William McPheters		111.66	
		<hr/>	
Total Cemetery Perpetual Care Funds	\$		851.22

## MEMORIAL DAY

No Appropriation			
Balance from 1950	\$	50.00	
		<hr/>	
Total Available	\$		50.00
Carried Forward to 1951	\$		50.00

## INTEREST ACCOUNT

## Interest on Sinking Fund

Investments	\$	500.00
Interest on Taxes and Tax Liens		165.12

Total Available		<hr/>	\$	665.12
-----------------	--	-------	----	--------

## Disbursements

E. T. and B. Co., Int. on Bonds	\$	240.00
E. T. and B. Co., Int. on Notes		46.56

Total Disbursements	\$	286.51
Unexpended to Summary		378.61

	<hr/>	\$	665.12
--	-------	----	--------

## BONDS PAYABLE

## Disbursements

E. T. and B. Co., Serial Bonds		
No. 20 and 21	\$	2,000.00
Transferred from Surplus	\$	2,000.00

## NOTES PAYABLE

Balance from School Bus 1949	\$	77.88	
Appropriation		460.00	
Transferred from School Funds		422.00	
		<hr/>	\$ 959.88

## Disbursements

E. T. and B. Co.	\$	844.12	
Balance Carried Forward		115.76	
		<hr/>	\$ 959.88

## STATE TAX

Assessment		\$ 5,245.20
------------	--	-------------

## Disbursements

Treas. State of Maine		\$ 5,245.20
-----------------------	--	-------------

## COUNTY TAX

Assessment		\$ 1,446.00
------------	--	-------------

## Disbursements

Treas. Penobscot County		\$ 1,446.00
-------------------------	--	-------------

## OVERLAY

Assessors' Overlay		\$ 1,367.79
--------------------	--	-------------

Transferred to Contingent Fund		\$ 1,367.79
--------------------------------	--	-------------

## EXCISE TAX

Excise Tax Collection		\$ 4,592.77
-----------------------	--	-------------

Transferred to Tar Account	\$ 2,049.84	
----------------------------	-------------	--

Transferred to Town Roads	786.71	
---------------------------	--------	--

Transferred to Snow Removal	860.87	
-----------------------------	--------	--

Refunds	22.45	
---------	-------	--

Unexpended to Summary	872.90	
-----------------------	--------	--

	<hr/>	\$ 4,592.77
--	-------	-------------

## SUPPLEMENTAL TAXES

1950 Supplemental Collections	\$ 100.95	
-------------------------------	-----------	--

1949 Supplemental Collection	33.65	
------------------------------	-------	--

Total Collections		\$ 134.60
-------------------	--	-----------

Unexpended to Summary		\$ 134.60
-----------------------	--	-----------

## ABATEMENTS

Transferred from Summary		\$	314.82
1950 Abatements	\$	251.20	
1949 Abatements		63.62	
		<hr/>	\$ 314.82

## ACCOUNTS PAYABLE

Balance, March 1, 1950	\$	19.50	
Due R. Goodine, Tax Overpayment		.30	
Doris Comstock		3.65	
		<hr/>	
Total Credits			\$ 23.45

## Disbursements

Doris Comstock		\$	19.50
		<hr/>	
Accounts Payable Feb. 28, 1951		\$	3.95

## ACCOUNTS RECEIVABLE

Due from State of Maine Poor	\$	10.00	
Due from City of Old Town Poor		142.24	
		<hr/>	
Total Receivable			\$ 152.24

## SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Contingent Fund		\$ 521.02
Town Officers	\$ 326.67	
Repairs Town Property		356.46
Fire Department	235.46	
Peace Officer		55.00
Insurance		136.09

Lighting Service		56.10
Hydrants and Water		89.00
Sewers		119.83
Nursing Association		40.85
Health Union		142.83
Garbage Collections		112.58
French Settlement Road		4.91
Bradley Road Sidewalk		6.91
Sidewalks		60.67
Unimproved Road	6.70	
State Aid Construction	83.41	
Second Stream Bridge	24.00	
Town Poor		647.03
Aid to Dependent Children		530.56
Cemeteries and Park		15.54
Interest Account		380.93
Supplemental Taxes		134.60
Abatements	314.82	
Excise Tax		872.90
Net Unexpended to Surplus	3,292.84	
	<hr/>	<hr/>
	\$ 4,283.90	\$ 4,283.90

## CHANGE IN SURPLUS

Unappropriated Surplus March 1, 1950                      \$ 7,761.91

## Increase:

Net Unexpended Balance from		
Summary	\$ 3,292.84	
School Bus Note Paid from		
Appropriation Accounts	844.12	
	<hr/>	\$ 4,136.96
Total Increase		<hr/>
		\$ 11,898.87

## Decrease:

Appropriated for Fire Truck	\$ 2,866.00	
Notes Issued, Fire Truck	5,000.00	
Notes Issued, Second Stream Bridge	4,600.00	
	<hr/>	\$ 12,466.00
Deficit		<hr/> \$ 567.13

## COMPARATIVE BALANCE SHEET

## Assets and Overdrafts

	Feb. 28, '51	Feb. 28, '50
Cash	\$ 12,945.34	\$ 17,032.45
1950 Uncollected Taxes	131.80	
1949 Uncollected Taxes	3.00	131.04
1950 Tax Liens	1,563.97	
1949 Tax Liens	525.89	843.44
1948 Tax Liens	444.22	469.90
1947 Tax Liens	246.25	247.55
1946 Tax Liens	127.25	127.25
1945 Tax Liens	25.90	25.90
1943 Tax Liens	30.25	30.25
1941-39 Tax Liens		80.40
Tax Acquired Property	1,743.62	1,743.62
Accounts Receivable	67.43	178.99
Sinking Fund Investments	20,000.00	20,000.00
Cemetery Trust Funds Invested	851.22	838.67
School Supervision	271.72	243.52
Textbook and Supplies	122.46	
Net Deficit	567.13	
	<hr/>	<hr/>
Total	\$ 39,667.45	\$ 41,992.98

## Liabilities and Balances

	Feb. 28, '51	Feb. 28, '50
Accounts Payable	\$ 3.95	\$ 19.80
Ministerial and School Fund	3,150.00	3,150.00
Notes Payable	11,288.42	2,532.54
Bonds Payable	10,000.00	12,000.00
Trust Fund Reserve	851.22	838.67
Surplus		7,761.91
Dry Hydrant	450.00	450.00
Health Union		235.00
Nursing Association		408.63
Call Road Sewer	400.00	400.00
Highway Equipment	1,037.05	1,245.52
Common Schools	6,859.60	6,828.39
High School Tuition	5,454.14	5,850.34
Lights and Water		91.26
School Repairs	7.31	53.04
School Bus Purchase Notes	115.76	77.88
Memorial Day	50.00	50.00
	<hr/>	<hr/>
Total	\$ 39,667.45	\$ 41,992.98



## Report of Tax Collector

1950 Tax Commitment	\$ 57,652.59	
Supplemental	100.95	
Overdeposit	3.65	
		<hr/>
Total Charged		\$ 57,757.19
Cash Collections	\$ 55,711.43	
Abatements	251.20	
Tax Liens	1,662.77	
Uncollected	131.80	
		<hr/>
		\$ 57,757.20

### UNCOLLECTED 1950 TAXES

Anderson, H. L.	\$ 3.00*
Buxton, Linwood, Sr.	1.82
Burr, Douglas	3.00
Carlow, Ambrose	5.48
Costigan, Harry	3.00
Chabbe, Joseph	3.00
Cote, Wallace	3.00
Dalrymple, William	3.00
Dunn, Gilman	3.00
Demont, Edward	6.65
Guay, Charles	3.00
Hesseltine, Norman	3.00
Hildreth, Templeton	3.00
Jones, Frank	3.00
Latno, Gerald	3.00
Millett, James	3.00
McDade, Willis	3.00
O'Keefe, Lloyd	3.00
Pratt, Edward	3.00

Soule, Wallace	4.74	
Soucie, Gerald	3.00	
Treadwell, Shirley	3.00	
Tinkham, Ernest, Jr.	3.00	
Willette, Edward	3.00*	
Williams, Fred D.	3.00	
Woodard, Stanley	3.00*	
Webb, Carleton	3.00	
Fowler, Clarence	18.25	
Old Town Company	25.86*	
<hr/>		
Total Uncollected		\$ 131.80

\*Paid since books closed.

#### 1949 TAX

Balance Uncollected March 1, 1950	\$ 131.04	
Add Supplemental Collections	33.65	
	<hr/>	\$ 164.69

#### Credits

Cash Collections	\$ 98.07	
Abatements	63.62	
	<hr/>	\$ 161.69
Uncollected, Douglas Burr		*3.00
		<hr/>
		\$ 164.69

\*Paid since books closed.

#### 1950 ABATEMENTS

Buxton, Linwood, Jr.	\$ 3.00
Bond, Arthur	3.00
Bouchard, Frederick	3.00
Buck, Chester	3.00

Carey, Clarence	3.00
Costigan, John W.	14.60
Cote, Lena M.	36.50
Cote, Napoleon	3.00
Cunningham, Allen	3.00
Cunningham, Murry	3.00
Dolan, Jerry	3.00
Daggett, Walter	3.00
Davis, Homer	3.00
Dionne, Albert	3.00
Eastman, Philip	3.00
Gould, Gordon	3.00
Hall, Garnett	35.85
Jackson, Clifford	2.55
Johnston, Thornton	3.00
LePage, George	3.00
Landry, William	3.00
Marquis, Joseph	3.00
Madore, Robert	3.00
Pelletier, Edward	3.00
Parker, Earl	3.00
Ramsey, John, Sr.	3.00
Ramsey, John, Jr.	3.00
Reed, John	3.00
Richards, Joseph	3.00
Smith, Goldie, and Cleo	65.70
Sanborn, Elmer	3.00
Sirois, Merle	3.00
Thompson, Shirley	3.00
White, Clermont	3.00
Smith, Daniel	3.00
Dempsey, Parker	3.00
Reynolds, Gerald	3.00

---

\$ 251.20

## 1949 ABATEMENTS

Deschane, Lewis	\$	8.76	
Dunn, Harris		8.76	
Eastman, Frank		3.00	
Fowler, Clarence		25.55	
Latno, Gerald		3.00	
Madore, Robert		3.00	
Ramsey, John		3.00	
Ramsey, John H.		3.00	
Reynolds, Gerald		3.00	
Sanborn, Elmer		2.55	
		<hr/>	
		\$	63.62

# Report of Town Clerk

Number of Marriages, Births, Stillbirths, Deaths

1950-1951

Marriages	24
Births	36
Stillbirths	2
Deaths	19

## DOGS LICENSED—1950

63 Male Dogs at \$1.15	\$	72.45	
2 Female Dogs at \$5.15		10.30	
		<hr/>	\$ 82.75
Less Fees at .25			16.25
			<hr/>
Paid State			\$ 66.50

Respectfully submitted,

V. A. Cunningham, Jr.

Town Clerk

## Treasurer's Report

---

Cash on Hand March 1, 1950

\$ 17,032.45

## Cash Received:

Mar.	1	Mrs. Andrew Murphy, Jr., Jan. and Feb. Rent	20.00
Mar.	2	Durwood Treadwell, 1950 Tax Lien in Full	25.85
Mar.	3	Town of Milford, Maine, Town Truck	61.75
Mar.	4	Francis LaBree, 1950 Tax Lien in Full	7.80
Mar.	8	Milford Community Club, Hall Rent	5.00
Mar.	13	Edward H. McLeod, 1950 Tax Lien in Full	15.30
Mar.	14	Alice Haskell, 1950 Tax Lien in Full	34.10
Mar.	15	Paul N. Baillargeon, 1950 Tax Lien in Full, Heirs of Willis Dunn	49.15
Mar.	15	Milford Community Club, Hall Rent	5.00
Mar.	17	Town of Milford, Maine, Town Truck	2.50
Mar.	17	Mrs. Andrew Murphy, Jr., March Rent	10.00
Mar.	21	John H. Ramsey, 1938 to 1941 Taxes, 1948 Balance, 1949 Tax Deed in Full	108.60
Mar.	24	Town of Milford, Maine, Town Truck	25.75
Mar.	22	Milford Community Club, Hall Rent	5.00
Mar.	25	Milford Community Club, Hall Rent	5.00
Mar.	30	Town of Milford, Maine, Town Truck	15.00
April	3	Treasurer of U. S. A., Int. on Savings Bonds, Series G	87.50
April	3	Doris Comstock, 1949 Taxes and 1950 Excise	492.55
April	4	Milford Community Club, Hall Rent	5.00
April	5	Merrill Trust Co., 1950 Tax Lien in Full, Norman Hesseltine	30.64
April	6	Alfred Hesseltine, 1950 Tax Lien in Full	30.52

April	6	Shepard Stevens, Lease on Lot of Land, April 4, 1950 to Feb. 28, 1951	5.00
April	7	Town of Milford, Maine, Town Truck	27.50
April	14	Town of Milford, Maine, Town Truck	25.00
April	20	Town of Milford, Maine, Town Truck	27.50
April	24	Milford Community Club, 2 weeks, Hall Rent	10.00
April	27	Treasurer of State of Maine, Joseph Raymond Account	10.29
April	28	Town of Milford, Maine, Town Truck	47.50
April	29	Doris Comstock, 1949 Taxes and 1950 Excise	194.64
April	29	Milford Community Club, Hall Rent	5.00
May	2	Treasurer of U. S. A., Int. on Savings Bonds Series G	37.50
May	3	Mrs. Andrew Murphy, Jr., April Rent	10.00
May	5	Town of Milford, Maine, Town Truck	25.00
May	8	Milford Community Club, Hall Rent	5.00
May	12	Town of Milford, Maine, Town Truck	12.50
May	13	Treasurer of State of Maine, Otis Butler Account	26.46
May	15	Milford Community Club, Hall Rent	5.00
May	16	Mrs. Lena Murphy, March Rent	10.00
May	19	Town of Milford, Maine, Town Truck	20.00
May	19	Treasurer of State of Maine, Health and Welfare 4650 Account	320.10
May	20	Alec Roy, 1950 Tax Lien in Full	30.49
May	20	Doris Comstock, 1950 Taxes	30,360.70
May	26	Town of Milford, Maine, Town Truck	17.50
June	1	Doris Comstock, 1949 Taxes and 1950 Excise	186.55
June	2	Treasurer of U. S. A., Int. on Savings Bonds Series G	125.00
June	2	Town of Milford, Maine, Town Truck	15.00
June	2	Mrs. Andrew Murphy, Jr., May Rent	10.00



June	4	Milford Community Club, 2 weeks Hall Rent	10.00
June	9	Town of Milford, Maine, Town Truck	33.75
June	10	Treasurer of State of Maine, Snow Removal Cost 1949-1950	385.00
June	12	Milford Community Club, Hall Rent	5.00
June	16	Town of Milford, Maine, Town Truck	26.25
June	23	Town of Milford, Maine, Town Truck	42.50
June	23	Town of Milford, Maine, Town Truck, State Aid Road	25.20
June	26	Milford Community Club, Hall Rent	5.00
June	30	Town of Milford, Maine, Town Truck	7.50
June	30	Doris Comstock, 1949-1950 Taxes, 1950 Excise	724.15
July	7	Doris Comstock, 1950 Taxes	1,315.00
July	7	Town of Milford, Maine, Town Truck	22.50
July	7	Treasurer of State of Maine, Fee for Dancing License	2.00
July	7	Mrs. Andrew Murphy, Jr., June Rent	10.00
July	8	Milford Community Club, 2 weeks Hall Rent	10.00
July	14	Town of Milford, Maine, Town Truck	43.12
July	15	Clermont White, 1950 Tax Lien in Full	14.78
July	20	Mrs. Lena Murphy, Apr. Rent	10.00
July	20	Town of Milford, Maine, Town Truck	6.25
July	23	Milford Community Club, 3 weeks Hall Rent	15.00
July	27	Doris Comstock, 1950 Taxes	4,200.10
July	28	Town of Milford, Maine, Town Truck	2.50
July	28	Treasurer of State of Maine, Bank Stock Tax	27.37
July	31	Doris Comstock, 1950 Taxes and 1950 Excise	4,939.63
Aug.	1	Treasurer of State of Maine, Feb.-March Health and Welfare Account 4650	434.80
Aug.	4	Mrs. Andrew Murphy, Jr., July Rent	10.00
Aug.	10	Town of Milford, Maine, Town Truck	16.25

Aug.	14	Milford Community Club, 3 weeks Hall Rent	15.00
Aug.	16	Mrs. Lena Murphy, May Rent	10.00
Aug.	17	Town of Milford, Maine, Town Truck	20.00
Aug.	24	Town of Milford, Maine, Town Truck	43.75
Aug.	31	Doris Comstock, 1950 Taxes and 1950 Excise	4,573.73
Aug.	31	Freda Murray, 1949 Tax Lien in Full	32.92
Sept.	1	Treasurer of State of Maine, Joseph Raymond, Health and Welfare Acct. 4650	19.49
Sept.	1	Town of Milford, Maine, Town Truck	16.25
Sept.	9	Town of Milford, Maine, Town Truck	6.25
Sept.	10	Milford Community Club, 3 weeks Hall Rent	15.00
Sept.	15	City of Old Town, Maine, Alfred LaFrance Account	231.71
Sept.	15	Town of Milford, Maine, Town Truck	43.90
Sept.	15	Mrs. Andrew Murphy, Jr., Aug. Rent	10.00
Sept.	16	Mrs. Lena Murphy, June Rent	10.00
Sept.	17	Milford Community Club, Hall Rent	5.00
Sept.	24	Milford Community Club, Hall Rent	5.00
Sept.	29	Town of Milford, Maine, Town Truck	15.00
Sept.	30	Doris Comstock, 1949 Taxes-1950 Taxes and Int. 1950 Excise	1,708.30
Oct.	1	Milford Community Club, Hall Rent	5.00
Oct.	5	Treasurer of U. S. A., Int. on Savings Bonds Series G	87.50
Oct.	6	Town of Milford, Maine, Town Truck	5.00
Oct.	6	Mrs. Andrew Murphy, Jr., Sept. Rent	10.00
Oct.	8	Milford Community Club, Hall Rent	5.00
Oct.	13	Town of Milford, Maine, Town Truck	2.50
Oct.	14	Mrs. Lena Murphy, July Rent	10.00
Oct.	20	Town of Milford, Maine, Town Truck	58.30
Oct.	22	Milford Community Club, 2 weeks Hall Rent	10.00
Oct.	30	Milford Community Club, Hall Rent	5.00

Oct.	31	Doris Comstock, 1950-1951 Excise Tax, 1949-1950 Taxes, Int.	1,619.42
Nov.	3	Treasurer of U. S. A., Int. on Savings Bonds Series G	37.50
Nov.	10	Town of Milford, Maine, Town Truck	27.50
Nov.	10	Mrs. Andrew Murphy, Jr., Oct. Rent	10.00
Nov.	12	Milford Community Club, 2 weeks Hall Rent	10.00
Nov.	13	Stanley Murphy, Nov. Rent	10.00
Nov.	14	Old Town, Orono Shrine Club, Hall Rent	10.00
Nov.	16	City of Old Town, Maine, Account of Leslie Watters	107.55
Nov.	17	Town of Milford, Maine, Town Truck	7.50
Nov.	23	Milford Community Club. Hall Rent	5.00
Nov.	24	Town of Milford, Maine, Town Truck	13.75
Nov.	27	Eastern Trust & Banking Co., Five Notes \$1,000.00 Each	5,000.00
Nov.	30	Milford Community Club, Hall Rent	5.00
Nov.	30	Doris Comstock, 1950 Taxes, Int., Excise, 1951 Excise	1,148.78
Dec.	1	Town of Milford, Maine, Town Truck	6.25
Dec.	7	Eastern Trust & Banking Co., Loan for Bridge Act	4,600.00
Dec.	8	Treasurer of U. S. A., Int. Savings Bonds Series G	125.00
Dec.	8	Mrs. Andrew Murphy, Jr., Nov. Rent	10.00
Dec.	9	Treasurer of State of Maine, 1950 Equal- ization Fund	2,690.00
Dec.	9	Treasurer of State of Maine, Dog License Refund, State School Fund and R. R. Tel. Tax	9,242.19
Dec.	9	Stanley Murphy, Dec. Rent	10.00
Dec.	15	Town of Milford, Maine, Town Truck	6.25
Dec.	16	Edward Demont, 1950 Tax Lien in Full	67.20
Dec.	17	Milford Community Club, 2 weeks Hall Rent	10.00

Dec.	17	Milford Community Club, Hall Rent	5.00
Dec.	22	Town of Milford, Maine, Town Truck	19.55
Dec.	25	Milford Community Club, Hall Rent	5.00
Dec.	25	Marilyn Babb, Hall Rent	5.00
Dec.	28	Town of Milford, Maine, Town Truck	27.45
Dec.	30	Doris Comstock, 1950 Taxes, Int. and Excise, 1951 Excise	1,683.09
Dec.	31	Old Town, Orono Shrine Club, Hall Rent	20.00
Dec.	31	Milford Community Club, Hall Rent	5.00
Jan.	5	Town of Milford, Maine, Town Truck	25.65
Jan.	7	Milford Community Club, 2 weeks Hall Rent	10.00
Jan.	12	Gulf Oil Corp., Brewer, Maine, Rebate on Overpayment Sept. 1950	13.70
Jan.	12	Town of Milford, Maine, Town Truck	49.05
Jan.	13	Treasurer of State of Maine, Bounty on Bear	30.00
Jan.	19	Town of Milford, Maine, Town Truck	46.30
Jan.	19	Mrs. Andrew Murphy, Jr., Dec. Rent 1950	10.00
Jan.	21	Milford Community Club, Hall Rent	5.00
Jan.	26	Town of Milford, Maine, Town Truck	2.50
Jan.	27	Treasurer of State of Maine, Town Road Improvement	512.67
Jan.	27	Treasurer of State of Maine, Special Resolve 1950	487.50
Jan.	28	Milford Community Club, Hall Rent	5.00
Jan.	28	Old Town Junior Chamber of Commerce, Hall Rent	10.00
Jan.	31	Treasurer of State of Maine, Highway State Aid 1950	2,045.34
Jan.	31	Doris Comstock, 1950 Taxes, Int., 1951 Excise, 1949 Taxes	2,488.44
Feb.	1	Algie Hamel, 1950 Tax Lien in Full	47.35
Feb.	2	Town of Milford, Maine, Town Truck	13.75
Feb.	5	Milford Community Club, Hall Rent	5.00

Feb.	6	Worcester Mutual Fire Insurance, Common Schools Account	35.00
Feb.	9	Town of Milford, Maine, Town Truck	59.00
Feb.	10	Stanley Murphy, Jan.-Feb. Rent	20.00
Feb.	10	Mrs. Andrew Murphy, Jr., Jan. Rent	10.00
Feb.	11	Milford Community Club, Hall Rent	5.00
Feb.	16	Town of Milford, Maine, Town Truck	49.50
Feb.	18	Milford Community Club, Hall Rent	5.00
Feb.	25	Milford Community Club, 3 weeks Hall Rent	15.00
Feb.	27	Edward Demont, Part Payment on 1951 Tax Lien	55.00
Feb.	27	Lester J. Demont, 1951 Tax Lien, Charges and Int. in Full, Edward Demont 1951 No. 2 Tax Lien in Full	53.26
Feb.	28	Doris Comstock, 1950-1950 Int., 1949 Taxes 1951 Excise	4,912.61
Feb.	28	Town of Milford, Maine, Town Truck	5.00
Total			\$106,539.44
Warrant No. 1-98			93,594.10
Cash Balance Feb. 28, 1951			12,945.34
Cash in Bank Feb. 28, 1951			12,936.34
Cash on Hand Feb. 28, 1951			9.00
Balance			\$ 12,945.34

V. A. Cunningham, Jr.

Treasurer

## TAX LIENS

Avery, Selina, 1950—26.80  
 Anderson, H. L., 1950—21.90; 1948—23.70; 1947—21.30  
 Buxton, Linwood Sr., 1950—21.90; 1949—41.86  
 Anastas, Charles, 1950—156.95  
 Buxton, Linwood Sr., 1950—10.95  
 Bois, Ernest, 1950—18.25  
 Burr, Douglas, 1950—16.42; 1949—16.42; 1948—17.77  
 Carlow, Ambrose, 1950—47.45  
 Campbell, Norma, 1950—14.60  
 Carlow, Alton, 1950—14.60\*  
 Campbell, Mary, 1950—58.40  
 Cote, Wallace, 1950—10.95  
 Doane, Harry, 1950—36.50  
 Desrosier, Onesime, 1950—58.40; 1948—173.80; 1947—56.80  
 Delaney, Thomas, 1950—14.60; 1949—14.60  
 Dalrymple, William, 1950—7.30  
 Dunn, Gilman, 1950—14.60; 1949—14.60  
 Demont, Edward, 1950—3.40  
 Gardner, Walter, 1950—25.55; 1949—25.55  
 Hamel, Edward, 1950—25.55  
 Hesseltine, Norman, 1950—25.55; 1949—25.55  
 Haskell, Alice, 1950—29.20; 1948—31.60  
 Hesseltine, Charles, 1950—10.95; 1949—10.95; 1948—11.85; 1947—10.65;  
 1946—9.75; 1945—8.70  
 Haskell, Rudolph, 1950—36.50  
 Jones, Frank, 1950—32.85  
 Lugdon, Bertis, 1950—73.00\*  
 Lugdon, Bertis, 1950—394.20\*  
 Millett, James, 1950—27.38; 1949—25.55  
 Murray, Freda, 1950—23.72; 1949—23.72  
 McIntosh, Grace, 1950—10.95; 1949—10.95  
 Oakes, Cecil, 1950—36.50; 1949—36.50; 1947—35.50; 1946—15.50  
 Perkins, Preston, 1950—3.65  
 Raymond, Joseph, 1950—12.60; 1949—14.60  
 Soule, Theresa, 1950—3.65; 1949—3.65; 1948—3.95; 1947—3.55; 1946—3.25



Soule, Theresa, 1950—21.90; 1949—21.90; 1948—23.70; 1947—21.90; 1946—19.50
Soule, Theresa, 1950—18.25; 1949—18.25; 1948—19.75; 1947—17.75; 1946—16.25
Soule, Theresa, 1950—7.30; 1949—7.30; 1948—7.90; 1947—7.10
Shirland, Florence, 1950—44.75
Treadwell, Shirley, 1950—10.95
Vincent, Mary P., 1950—21.90
Veazie, George, 1950—14.60
Willetto, Edward, 1950—32.85*
Williams, Fred D., 1950—25.55; 1949—25.55
Wright, Manley, 1950—40.15
Dunn, Alvin, 1949—14.90; 1946—17.50; 1945—11.40
Dunn, Kenneth, 1949—7.30
Dunn, Walter, 1949—25.55; 1948—17.65; 1947—4.85; 1946—22.75; 1943—30.25
Dunn, Walter, 1949—7.30; 1948—7.90; 1947—7.10; 1946—6.50
Dunn, Walter, 1949—7.30; 1948—7.90; 1947—7.10; 1946—6.50
Dunphy, Woodford, 1949—3.65
Gagne, Eugene, 1949—18.25; 1948—17.75
Treadwell, Waldo, 1949—40.15; 1948—39.50; 1947—35.50
White, Clermont, 1949—25.55
Wilbur, Blanch, 1949—43.80
Taylor, Francis, 1948—15.80
Morse, Ernest, 1948—7.90
McGowan, Willis, 1948—15.80
Richardson, Robert, 1947—3.55; 1946—3.25
Soule, Hazel, 1947—14.20
Soule, Wallace, 1946—6.50
Barker Lumber Co., 1945—5.80
Totals, 1950—\$1,563.97; 1949—525.89; 1948—444.22; 1947—246.25; 1946—127.25; 1945—25.90; 1943—30.25

\*Paid since books closed.

Interest and lien cost not included above.



# School Department

---

## FINANCIAL STATEMENT

For the Fiscal Year Ending March 2, 1951

### COMMON SCHOOLS ACCOUNT

#### Resources

Balance March 3, 1950	\$ 6,425.69	
Appropriation	9,375.00	
State School Fund	8,258.75	
State Equalization Fund	1,800.00	
Interest on School Fund	189.00	
Insurance, Bus Fire	35.00	
	<hr/>	\$ 26,083.44

#### Disbursements

Teachers	\$ 14,777.34	
Fuel	921.46	
Janitor and Cleaning	2,096.02	
Conveyance	1,390.82	
Elementary Tuition, Bradley	72.00	
	<hr/>	\$ 19,257.64
Balance March 2, 1951		6,825.80
		<hr/>
		\$ 26,083.44

## TEXTBOOKS AND SUPPLIES ACCOUNT

## Resources

Balance March 3, 1950	\$	183.97	
Appropriation		1,350.00	
Equalization Fund		418.76	
		<hr/>	\$ 1,952.73

## Disbursements

Textbooks	\$	807.99	
Supplies		1,094.38	
		<hr/>	\$ 1,902.37
Balance March 2, 1951			50.36
			<hr/>
			\$ 1,952.73

## LIGHT AND WATER ACCOUNT

## Resources

Balance March 3, 1950	\$	91.26	
Appropriation		500.00	
Equalization Fund		49.24	
		<hr/>	\$ 640.50

## Disbursements

Light and Water	\$	640.50
-----------------	----	--------

## INSURANCE ACCOUNT

## Resources

Appropriation, Included in Town Account	\$	750.25
---	----	--------

Transferred from Common Schools Account	112.49	
Transferred from Common Schools Account	75.50	
	<hr/>	\$ 938.24
Overdraft March 2, 1951		150.00
		<hr/>
		\$ 1,088.24

## Disbursements

Insurance on Buildings	\$ 150.00	
Insurance on Bus	112.49	
Teacher Liability Insurance	75.50	
Insurance on Buildings Included in Town Account	750.25	
	<hr/>	\$ 1,088.24

## SECONDARY TUITION ACCOUNT

## Resources

Balance March 3, 1950	\$ 5,868.95	
Appropriation	12,000.00	
State School Fund	969.47	
	<hr/>	\$ 18,838.42

## Disbursements

Tuition	\$ 13,365.67	
Balance March 2, 1951	5,472.75	
	<hr/>	\$ 18,838.42

## BUS PURCHASE ACCOUNT

## Resources

Balance March 3, 1950	\$	510.32	
Appropriation		460.00	
State Equalization Fund		422.00	
		<hr/>	\$ 1,392.32

## Disbursements

Payments and Interest	\$	890.68	
Balance March 2, 1951		501.64	
		<hr/>	\$ 1,392.32

## REPAIRS ACCOUNT

## Resources

Balance March 3, 1950	\$	53.04	
Appropriation		1,000.00	
		<hr/>	\$ 1,053.04

## Disbursements

Repairs	\$	1,042.13	
Balance March 2, 1951		10.91	
		<hr/>	\$ 1,053.04

## SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Disbursem'ts	Balance	Overdraft
Common Schools	\$26,083.44	\$19,257.64	\$ 6,825.80	
Textbooks and Supplies	1,952.73	1,902.37	50.36	
Light and Water	640.50	640.50		

Insurance	938.24	1,088.24		\$ 150.00
Secondary Tuition	18,838.42	13,365.67	5,472.75	
Bus Purchase	1,392.32	890.68	501.64	
Repairs	1,053.04	1,042.13	10.91	
<hr/>				
Totals	\$50,898.69	\$38,187.23	\$12,861.46	\$ 150.00
Net Balance March 2, 1951				\$12,711.46

## RECOMMENDED APPROPRIATIONS

Common Schools	\$ 9,900.00	
Textbooks and Supplies	1,800.00	
Light, Power and Water	675.00	
Insurance	1,100.00	
Secondary Tuition	12,950.00	
Bus Purchase	370.00	
Repairs	800.00	
Interest on School Fund	189.00	
<hr/>		
Total		\$ 27,784.00

Respectfully submitted,

Robert L. Buzzell

John J. Pearson

Lewis S. Libby

Clarence N. Gould, Secretary

Superintending School Committee

# Report of Superintendent of Schools

---

## SUPERINTENDING SCHOOL COMMITTEE

Robert L. Buzzell	Term Expires 1951
John J. Pearson	Term Expires 1952
Lewis S. Libby	Term Expires 1953

## OFFICERS OF THE COMMITTEE

Robert L. Buzzell, Chairman  
Clarence N. Gould, Secretary

## ATTENDANCE OFFICERS

Harold Stone  
Fred Landry

To the School Committee and Citizens of the Town of  
Milford:

I herewith submit my annual report of the progress, conditions, and needs of the schools of Milford.

Schools opened on September 6, 1950 with the following teachers:

## MAIN STREET SCHOOL

June White, Principal, Grade 8  
Mabel Mayhew, Grade 7

Anne Myers, Grade 6  
Kathryn Hatch, Grade 5

#### MAYHEW SCHOOL

Pearle Libby, Principal  
Bernice Beal  
Elva Emmett  
Ruth Cunningham  
Audrey Davis

#### FINANCE

The financial report shows substantial balances in both the common schools account and the secondary tuition account. In order to qualify for subsidy from the equalization fund, it is necessary for us to have a school tax rate above the average of the state. Obviously, it would be unwise for us to consume our balances rapidly enough to lose our equalization which amounted to \$2,690.00 last year.

The common schools account shows a balance which is more apparent than real. By request, the teachers are being paid on a yearly basis instead of merely during the time school is in session. In order to do this, it is necessary to withhold some of their salaries to cover the vacation payments. To date, \$2,216.50 has been withheld from the teachers, and that amount is included in the balance shown in the financial statement.

Careful consideration of the requirement for participation in equalization and the fact that a part of the present balance is due to the teachers was given by the members of your committee in drawing up the schedule of recommended appropriations.

The municipal officers and representatives of the Milford



Community Club were invited to attend our budget meeting, and they were very helpful to us in our deliberations. Their interest and constructive suggestions are very much appreciated.

### MAINTENANCE

Three major projects were carried out during the year. The second coat of tar was applied to each of the school yards, a new fence was erected on the south side of the yard at the Main Street School, and the Mayhew School building was painted. The second coat of paint was not applied to the north and east sides of the building because of the lack of funds.

Next year, we hope to finish the painting of the Mayhew School and carry out three other major projects. The shingles on the front of the Mayhew School are in very poor condition and must be replaced. The toilets at that school have been in bad condition for several years, and we have been told by several reliable authorities that they are now beyond repair. Therefore, practically all of the tanks and some of the pipe will have to be replaced. The back steps at the same building are still uncovered, and we hope to have enough money to put a roof over them this year.

### ENROLLMENT

Teacher	Number of Pupils
Audrey Davis	38
Ruth Cunningham	30
Pearle Libby	30
Elva Emmett	29
Bernice Beal	24
Kathryn Hatch	24
Anne Myers	23

Mabel Mayhew	20
June White	25
	<hr/>
Total	243

An examination of the enrollment figures reveals a significant fact which clearly indicates the trend. The difference between the numbers in the primary classes and the upper grades is not due to drop-outs along the way. Very few of our pupils leave school before finishing grammar school. It is obvious that more and more children are entering our schools from year to year. Although statistics show that the children who entered our schools last fall were born in a year in which the birth rate across the nation and in our near-by communities was comparatively low, still many children came to the schools. A further study of statistics shows that the children who will be entering our schools during the next five years were born in the years when we had our highest birth rates. It is evident that our school enrollments will increase, and we must provide facilities for educating the steadily increasing numbers of children. We all know that our present facilities are inadequate, unhealthful, unsafe and unpleasant. Our rooms are small, dark and stuffy. At the Main Street School, the toilets are old and unsanitary, and the lack of playground facilities not only robs our children of an opportunity for growth through exercise and recreation but it makes their school life uninteresting, unpleasant and unsafe. Like it or not, we must seriously consider the necessity of a new school building. When we contemplate the number of new houses that are being built and the rate at which the available building lots are being taken, we wonder where a new school could be located; and when we consider the possibility of a change in the course of the main highway through town which would by-pass the village, the problem of selecting a site becomes even more serious. Therefore, I strongly recommend that the citizens of the town elect several

members of a committee to act with the selectmen and school committee members to procure a suitable site for a new school building.

### NO-SCHOOL SIGNAL

Arrangements have been made with the Fire Department and the Bangor Hydro-Electric Company to sound a no-school signal at 7:20 A. M. on days when there is no school in the forenoon, and at 12:20 P. M. when there is no school in the afternoon. The Milford signal consists of two long blasts, an interval, and two more long blasts. The signal will be sounded at the same time that the Old Town signal is given.

I extend my sincere thanks and appreciation to the town officials, school committee members, teachers, parents, and pupils for their fine cooperation and to the citizens of the town for their splendid support of the school program. It is a privilege to work in a community where there is such genuine interest in the welfare of the children.

Respectfully submitted,

Clarence N. Gould,

Superintendent of Schools

# Auditor's Report

---

March 16, 1951

Board of Selectmen  
Milford  
Maine  
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Milford have been audited by the State Department of Audit for the period March 1, 1950 to February 28, 1951 inclusive.

The examination was made by Auditor R. M. Parsons in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

Fred M. Berry

State Auditor

## COMMENTS

## TOWN OF MILFORD

March 1, 1950 to February 28, 1951

An audit has been completed of the books and records of the Town of Milford for the year ended February 28, 1951. The audit included an examination of the records kept by the Selectmen, Assessors, Treasurer, Tax Collector and Town Clerk.

During the year notes totaling \$9,600.00 were issued, the proceeds to be used for a new fire truck and the construction of Second Otter Stream Bridge.

It is believed that the accompanying balance sheet, together with the related financial statements, fairly present the financial position of the Town at February 28, 1951, and the result of its operations for the year then ended.

## SCOPE OF AUDIT

The systems of the various town offices were reviewed and the internal controls, accounting records and other supporting evidences were tested by methods and to the extent deemed appropriate. Cash accounts were verified and receipts, disbursements, and supporting data were examined. Verifications were made of tax and tax lien accounts and accounts receivable. The 1950 tax commitment was verified with the Assessors' records. Surety bonds and insurance policies were examined.

## ASSETS

The cash balance of \$12,945.34 at February 28, 1951 was accounted for as follows:

Eastern Trust and Banking Company	\$12,936.34
Cash on Hand	9.00
	<hr/>
Total	\$12,945.34

From an analysis of receipts and deposits it was determined that all monies for which receipts had been issued were deposited in the bank.

It was determined that all disbursements had been made by check and were supported by properly authorized warrants.

Transactions affecting accounts receivable, taxes receivable, tax liens and tax acquired property accounts were reviewed. The unpaid balances were checked and found to be in agreement with the balances shown on the records of the Selectmen, Treasurer and Tax Collector.

### LIABILITIES

Accounts payable totaled \$3.95 at the year end and represented tax overpayments.

Due trust funds totaled \$3,150.00 and represents the principal of the ministerial and school fund. Interest of \$189.00 was appropriated and transferred to the common school account.

### RESERVES AND SURPLUS

From the examination of the records of appropriations, revenues and expenditures of the departmental accounts, it was determined that the unexpended balances carried forward to the ensuing year totaled \$13,979.68. This balance consisted of the following:



Dry Hydrant	\$ 450.00
Call Road Sewer Project	400.00
Highway Equipment Account	1,037.05
School Accounts	11,926.87
Payment of Notes	115.76
Memorial Day	50.00
	<hr/>
Total	\$13,979.68

The general fund unappropriated surplus was decreased by \$1,573.16 during the year and totaled \$721.29 at the year end. This decrease is summarized as follows:

#### DECREASE:

##### Appropriations at Annual Town

Meeting	\$ 4,866.00
---------	-------------

#### INCREASE:

##### Excess of Available Funds

Over Expenditures	3,292.84
-------------------	----------

NET DECREASE	<hr/> \$ 1,573.16
--------------	-------------------

#### REVENUES AND EXPENDITURES

A comparative statement of revenues and expenditures disclosed that for the 1950 year available funds exceeded expenditures by \$3,292.84 as compared with \$3,230.06 for the previous year or an increase of \$62.78. This increase was accounted for as follows:

Increased Revenues	\$ 5,574.54
Increased Appropriations from Surplus	2,866.00



Increase in Proceeds Received from	
Notes Issued	9,600.00
Increase in Expenditures from Appropriation Carrying Balances	1,466.86
Decrease in Revenue Applicable to Appropriation Carrying Balances	3,117.80
	<hr/>
	\$22,625.20
Increased Expenditures	22,562.42
	<hr/>
	\$ 62.78

Revenues increased \$5,574.54 over the previous year with major differences being noted in the tax commitment, excise tax and State of Maine accounts. Expenditures increased \$22,562.42 over the previous year with major differences being noted in the protection, health and sanitation, highways and bridges, charities and education accounts. An analysis revealed that the factors contributing to these differences were accounted for.

Overdrafts were noted in several appropriation accounts. The major overdraft occurred in the snow removal account. The total appropriation for the year for this activity was \$800.00 and with other credits the total amount of funds available for expenditures was \$1,185.00. Expenditures for the year amounted to \$2,045.87 thereby creating an overdraft of \$860.87. Overdrafts and unexpended balances are summarized as follows:

Unexpended Balances	\$ 5,247.75
Overdrafts	1,954.91
	<hr/>
Net Unexpended Balances	\$ 3,292.84

Overdrafts were noted in several appropriation accounts,

the summary of which is shown on Exhibit D. The following opinion was rendered by the Department of Attorney General on this point.

"The municipal officers are bound by the terms of the articles in the warrant calling the town meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

#### DEBT FUND

The debt fund consists of notes payable \$11,288.42 and bonds payable \$10,000.00.

At the annual town meeting, it was voted to pay the bonds of \$2,000.00, which matured during 1950, from surplus rather than from the sinking fund which was previously established to retire the balance of the bond issue. Bonds outstanding totaled \$10,000.00 at the year end and mature at the rate of \$2,000.00 per year from 1951 through 1955.

The amount necessary to retire notes from future revenue is \$11,288.42 and will be amortized as follows:

1951	\$ 2,844.12
1952	2,844.30
1953	2,000.00
1954	2,000.00

1955

1,600.00

---

 Total Amount Necessary to Retire Notes \$11,288.42

Sinking fund investments of \$20,000.00 were verified. Income earned on these investments totaling \$500.00 was credited to the interest account.

### TRUST FUNDS

The time deposits representing the cemetery perpetual care funds were verified by examination of the bank pass-books. Interest earned on these funds was not expended during the year.

The ministerial and school fund of \$3,150.00 is due from the general fund. Interest on this fund was appropriated at the annual town meeting.

### GENERAL

The excise tax collections for the year were examined in detail and verified from the copies of the receipts retained by the Tax Collector. The collections deposited with the Treasurer totaled \$4,592.77.

1950 Receipts No. 238-487	\$ 1,773.80
1951 Receipts No. 1-258	2,818.97
Total	<hr/> \$ 4,592.77

Vouchers, payrolls and cancelled checks were examined in detail for the months of March and November 1950, and as far as could be determined all so examined appeared to be proper charges and correctly recorded. From this examination it was noted that all charges are not substantiated by original invoices.

The following corporate surety bonds were examined:

Tax Collector

Maine Bonding and Casualty Company \$5,000.00

Treasurer

Maine Bonding and Casualty Company \$5,000.00

### RECOMMENDATIONS

The following recommendations appear worthy of consideration by the municipal officials:

Original vendors invoices should be retained and filed by the Selectmen to substantiate all expenditures other than payrolls.

The State system of accounting for town owned property and equipment should be adopted so that a record will be available to show values and other pertinent data for town capital investments.

A trial balance should be taken of the accounts in the ledger at the end of each month.

Exhibit A

Town of Milford

### COMPARATIVE BALANCE SHEET

#### GENERAL FUND

Assets	Feb. 28, '51	Feb. 28, '50
Cash on Hand and in Bank	\$ 12,945.34	\$ 17,032.45
Accounts Receivable (Schedule A-1)	67.43	178.99
Taxes Receivable (Schedule A-2)	134.80	131.04
Tax Liens (Schedule A-3)	2,963.73	1,824.69
Tax Acquired Property (Schedule A-4)	1,743.62	1,743.62
<b>Total General Fund</b>	<b>\$ 17,854.92</b>	<b>\$ 20,910.79</b>

## DEBT FUND

## Assets

## Amount Necessary to Retire Notes and

Bonds from Future Revenue	\$	1,288.42
---------------------------	----	----------

## Sinking Fund Investments

(Schedule A-6)	20,000.00	\$ 20,000.00
----------------	-----------	--------------

Total Debt Fund	\$ 21,288.42	\$ 20,000.00
-----------------	--------------	--------------

## TRUST FUNDS

## Assets

Time Deposits (Schedule A-9)	\$ 851.22	\$ 838.67
------------------------------	-----------	-----------

Due from General Fund (Schedule A-9)	3,150.00	3,150.00
--------------------------------------	----------	----------

Total Trust Funds	\$ 4,001.22	\$ 3,988.67
-------------------	-------------	-------------

## GENERAL FUND

## Liabilities

Feb. 28, '51	Feb. 28, '50
--------------	--------------

Accounts Payable (Schedule A-5)	\$ 3.95	\$ 19.80
---------------------------------	---------	----------

Due Trust Funds	3,150.00	3,150.00
-----------------	----------	----------

Total Liabilities	3,153.95	3,169.80
-------------------	----------	----------

## Reserve

Authorized Expenditures (Ex. D)	13,979.68	15,446.54
---------------------------------	-----------	-----------

## Surplus

Unappropriated (Ex. C)	721.29	2,294.45
------------------------	--------	----------

Total General Fund	\$ 17,854.92	\$ 20,910.79
--------------------	--------------	--------------

## DEBT FUND

## Liabilities

Due General Fund		\$ 5,467.46
Notes Payable (Schedule A-7)	\$ 11,288.42	2,532.54
Bonds Payable (Schedule A-8)	10,000.00	12,000.00
	<hr/>	<hr/>
Total Debt Fund	\$ 21,288.42	\$ 20,000.00

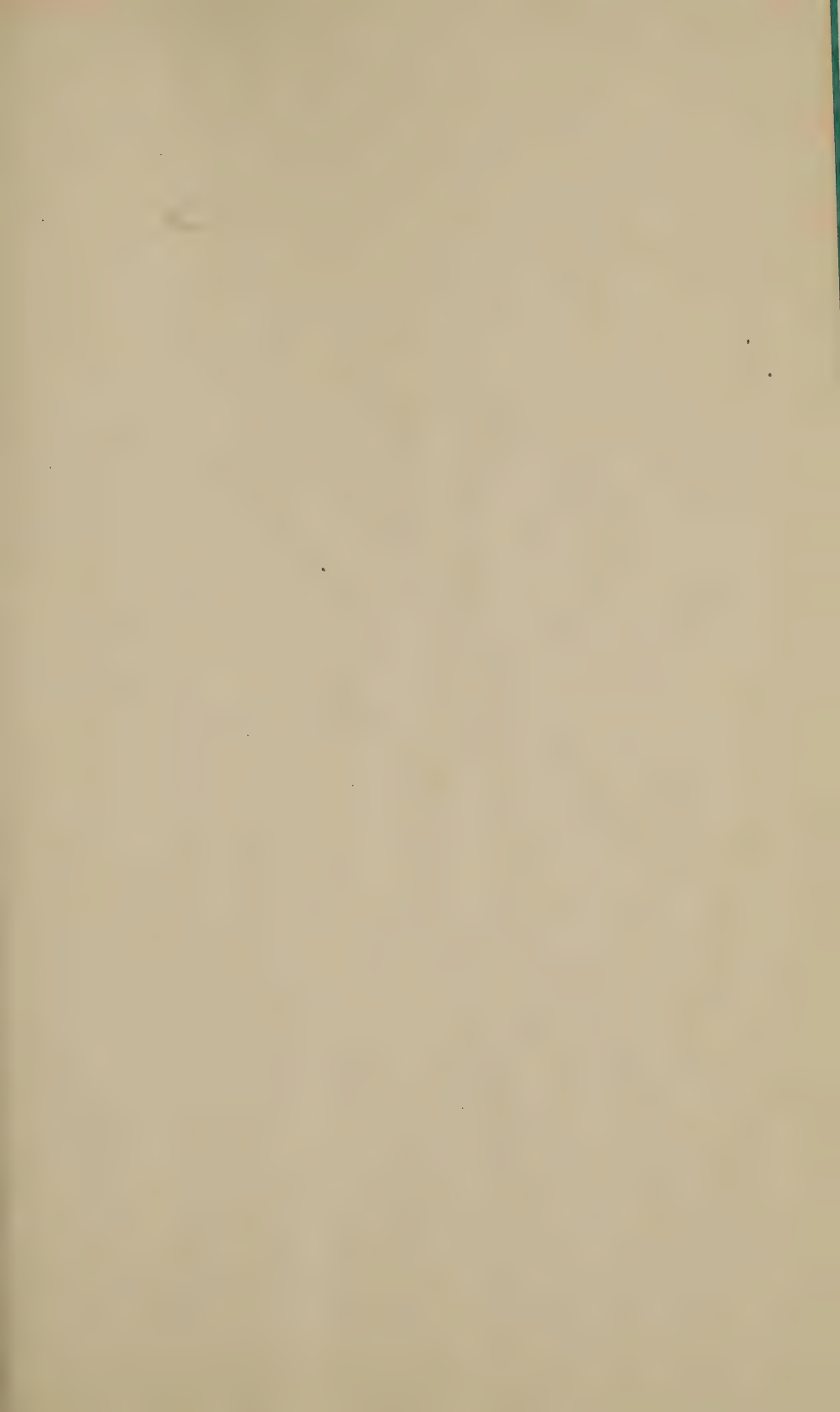
## TRUST FUNDS

## Liabilities

Principals (Schedule A-10)	\$ 3,900.00	\$ 3,900.00
Unexpended Income (Schedule A-10)	101.22	88.67
	<hr/>	<hr/>
Total Trust Funds	\$ 4,001.22	\$ 3,988.67









# MILFORD

1951-1952

Annual Report  
of the ~~XXXXXX~~  
Municipal Officers  
of the Town of  
Milford, Maine  
1951-1952



**ANNUAL REPORT**

**Of The Municipal Officers Of The**

**Town of**

**MILFORD**

**Maine**

**For The Municipal Year**

**1951-1952**



**1952**

**PENOBSCOT PRESS ASSOCIATES**

**OLD TOWN, MAINE**

# Important

---

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”

## Town Officers, 1951-52

---

Selectmen, Assessors and Overseers of the Poor

GORDON S. TAIT

FRANK BLAKE

EARL L. BROWN

Town Clerk and Treasurer

VERNON A. CUNNINGHAM, JR.

Collector of Taxes

DORIS M. COMSTOCK

School Committee

JOHN J. PEARSON

Term Expires 1952

LEWIS S. LIBBY

Term Expires 1953

ROBERT L. BUZZELL

Term Expires 1954

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

LEONARD YERXA

Constables

W. J. SAVAGE

BERNARD CURRIER

PERCY YOUNG

FRED LANDRY



# Warrant

---

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford,  
in County of Penobscot.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 31st day of March, A. D. 1952, at ten o'clock in the forenoon for the following purposes to wit:

To choose a Moderator to preside at said meeting.

To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will be open at 10 o'clock in the forenoon of said 31st day of March and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of said 31st day of March, at which time said meeting will be resumed to act on the following articles.

Art. 1. To see if the Town will vote to accept the report of the Town Officers.

Art. 2. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 3. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 4. To see what percentage or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for total school operational expense for the year.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for repairs of school buildings.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for payment of school bus notes.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Art. 13. To see what sum of money the Town will vote

to raise and appropriate for repairs and maintenance of sidewalks.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for the care of its cemetery.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Memorial Day exercises.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for water service, and hydrant rental.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for repairs on other Town Buildings.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for insurance on Town Buildings and property.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 24. To see if the Town will vote to continue in the Health Union with other Towns, if so, to raise and appropriate money for the same.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 26. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of snow fence.

Art. 27. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Art. 28. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town employees under the Workmen's Compensation Act.

Art. 29. To see if the Town will vote to authorize the Selectmen to transfer funds for payment of Bonds No. 22 and No. 23 maturing August 1, 1952, from the Sinking fund; or to authorize payment of said bonds from the unencumbered cash balance.

Art. 30. To see what sum of money the Town will vote to raise and appropriate to pay the interest on bonds and other obligations.

Art. 31. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used

for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 32. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during that year.

Art. 33. To see if the Town will vote to fix the compensation of the various town officers for the ensuing year, and for labor on public roads, and other town labor.

Art. 34. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 35. To see if the Town will vote to apply the overlay to the contingent account.

Art. 36. To see if the Town will vote to apply the Excise Tax revenue to Highways and Sidewalk accounts.

Art. 37. To see what sum of money, if any, the Town will vote to raise for a garbage collection service.

Art. 38. To see if the Town will vote to authorize the Selectmen to hire a part-time peace officer, if so, to raise and appropriate money for same.

Art. 39. To see what sum of money the Town will vote to raise and appropriate to retire Fire Truck and Otter Stream Bridge Notes maturing during the ensuing year.

Art. 40. To see what sum of money, if any, the Town will raise for a Town Dump.

Art. 41. To see what sum of money, if any, the Town will raise and appropriate for the Civilian Defense Program.

Art. 42. To see if the Town will vote to raise \$200.00 to add to the amount which has been raised in previous years, for a Dry Hydrant at the lower end of Cemetery at Costigan.

Art. 43. To see what sum of money the Town will vote to raise for the purchase of books for the Library.

Art. 44. To see if the Town will vote to include the maintenance of the Cemeteries and the Jordan Memorial Park in the Highway Department.

Art. 45. To see what action the Town will take on extending the Water Mains on upper Main Street.

Art. 46. To see if the Town will vote to raise and appropriate money for additional Hydrants.

Art. 47. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 53-58.

Art. 48. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.



Art. 49. To see if the Town will vote to have its employees participate in Federal Social Security benefits and authorize its board of selectmen to enter into an agreement with the State Agency as designated in Chapter 395 of the Public Laws of 1951 for that purpose.

Art. 50. To see what sum of money the Town will vote to raise and appropriate to pay its share of the cost of the Social Security Plan as provided for in the preceding article.

Art. 51. To see if the Town will vote to continue the present Special School Building Lot Committee, with authority to make application to the Maine School Building Authority for a program of financing the construction of a school building, to be presented to the voters for consideration at a subsequent town meeting.

Art. 52. To see if the Town will vote to purchase a School Lot.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for purchase of School Lot.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday, the 29th day of March, A. D. 1952 from 3 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

The Polls for the election of Town Officers, under the provisions of Sections 46-60 inclusive, of Chapter 80 of the Revised Statutes of 1944, will open immediately after the



election of the Moderator, and may be closed at five o'clock in the afternoon.

Given under our hands this 22<sup>nd</sup> day of March, A.D. 1952.

Gordon S. Tait

Frank J. Blake

Earl L. Brown

Selectmen of Milford

# Assessors' Report

## VALUATION OF TAXABLE PROPERTY

AS OF APRIL 1, 1951

Real Estate, Resident	\$240,550.00	
Real Estate, Non-Resident	484,550.00	
		<hr/>
Total Real Estate		\$725,100.00
Personal Estate, Resident	\$ 7,155.00	
Personal Estate, Non-Resident	39,927.00	
		<hr/>
Total Personal Estate		\$ 47,082.00
		<hr/>
Total Valuation		\$772,182.00

We assess:

\$772,182.00 x .077	\$ 59,458.01	
325 Polls at \$3.00	975.00	
Variance gain	.16	
		<hr/>
Tax Commitment		\$ 60,433.17
Requirement for Assessment:		
Town Appropriation	\$ 50,825.96	
State Tax	6,332.86	
County Tax	1,789.65	
		<hr/>
Total Requirements	58,948.47	
Overlay	1,484.70	
		<hr/>
		\$ 60,433.17

# Report of Selectmen

---

## CONTINGENT FUND

Appropriation	\$	500.00
---------------	----	--------

### Receipts

Dog Tax Refund	14.88
State Treasurer, Bank Stock Tax	30.60
Bear Bounty, State of Maine	15.00
Edward Osgood, Toll Call	2.19
Tax Lien Costs	133.00
Tax Lien Charge	241.15
Overlay Transferred	1,484.70

Total Available	\$	2,421.52
-----------------	----	----------

### Disbursements

Lewis Pearson, Office Supplies	\$	15.00
Treasurer of State, Audit	135.50	
Bernard Harkins, Legal Service	43.50	
Penobscot Press, Printing & Supplies	368.85	
New England Tel. & Tel. Co., Telephone	386.60	
Mark's Printing House, Printing		
& Supplies	69.10	
Maine Municipal Assn.	40.00	
Busy Bee Sign Service, Signs & Posters	25.00	
Robert L. Buzzell, Bonds	37.50	
Homer Leavitt, Pump Repairs	3.40	
M. L. Coffin Co., Pump Repairs	3.89	
Dr. J. J. Pearson, Medical Service	14.00	
Dr. L. L. Theriault, Medical Service	10.00	

V. A. Cunningham, Jr., Office Expense		
& Supplies	30.82	
Bangor Daily News, Printing	131.10	
Old Town Plumbing & Heating, Supplies	2.50	
R. J. Spruce, Election Expense	10.00	
Joseph Trembley, Election Expense	23.00	
Marjorie Brown, Election Expense	23.00	
Rose Black, Election Expense	5.00	
Nan Rugan, Election Expense	23.00	
Betty Clark, Election Expense	18.00	
Ruth Cunningham, Election Expense	18.00	
Walter Savage, Constable & Elections	39.00	
Bernard Currier, Constable Service	41.00	
Eastern Trust & Banking Co.,		
Legal Service	10.70	
James W. Sewall Co., Supplies	11.00	
Moore's Machine Shop, Pump Repairs	2.00	
Penobscot Publishing Co., Printing	10.95	
Wilfred Spruce, Postage	28.28	
H. F. Porter, Legal Service	6.00	
Leslie Bowler, Legal Service	58.00	
Lillian Tait, Clerk Hire	25.00	
Doris Comstock, Legal Service &		
Expense	85.50	
Gordon Tait, Telephone and Expense	36.25	
	\$ 1,790.44	
Unexpended to Summary	631.08	
		\$ 2,421.52

## TOWN OFFICERS' SALARIES

Appropriation	\$ 3,200.00
Disbursements	
Gordon S. Tait	\$ 850.00

Gordon S. Tait, Assessing	36.00
Frank Blake, Salary	200.00
Frank Blake, Assessing	36.00
Earl Brown, Salary	150.00
Earl Brown, Assessing	48.00
V. A. Cunningham, Treasurer	250.00
V. A. Cunningham, Town Clerk	200.00
Doris Comstock, Collector	1,198.35
	<hr/>
	2,968.35
Unexpended to Summary	231.65
	<hr/>
	\$ 3,200.00

## TOWN PROPERTY REPAIRS—RENTALS

Appropriation	\$	500.00
Receipts		
Hall Rent		270.00
Tenement Rent		220.00
Land Lease		5.00
		<hr/>
Total Available	\$	995.00

## Disbursements

Leland Cunningham, Town Hall	\$	10.00
A. R. Boyington, Town Hall		36.00
A. R. Boyington, Town Garage		50.72
Old Town Hardware, Town Hall		52.27
R. J. Spruce, Town Hall		8.90
Tait's Electrical Service, Town Hall		11.25
Bernard Harris, Town Hall		12.00
Leonard Yerxa, Town Garage		70.30
Town Truck, Town Garage		15.00

George Commeau, Town Garage	13.12
Larry Beal, Town Garage	13.50
Ernest Boyington, Town Hall	9.00
Amos Buck Jr., Town Garage	9.60
Kenneth Dunn, Town Garage	28.80
Almon Yerxa, Town Garage	12.80
W. H. Ward & Son, Town Hall	5.25
Old Town Fuel Co., Town Hall	640.55
Frank Searway, Town Garage	21.00

	1,020.06
Overdraft to Summary	25.06

---

\$ 995.00

#### TOWN HALL CHAIRS

Appropriation \$ 350.00

#### Disbursements

Craig's Funeral Home	\$ 311.96
Unexpended to Summary	38.04

---

\$ 350.00

#### PART TIME PEACE OFFICER

Appropriation \$ 780.00

#### Disbursements

Fred Landry	\$ 780.00
-------------	-----------

#### FIRE PROTECTION

Appropriation \$ 2,000.00

## Disbursements

Joseph Clark, Janitor & Driver	\$	936.00	
Seth Libby, Janitor & Driver		312.00	
S. A. Fish, Supplies		1.16	
Bangor Tire Co., Supplies		14.99	
Old Town Hardware Co., Supplies		1.12	
Victor Chemical Co., Supplies		34.20	
R. J. Spruce, Supplies		2.66	
Bert Lugdon, Supplies		19.90	
Eastern Fire Equip., Supplies		8.78	
Sudbury Lab., Supplies		21.00	
John Davis Garage, Supplies		1.45	
W. G. Vincent, Supplies		8.45	
Webber Motor Co., Fire Truck Repairs		20.30	
Homer Leavitt, Fire Watchman		3.00	
Nathan Severance, Fire Watchman		2.25	
Old Town Fuel Co., Fuel		263.80	
Treasurer of Fire Dept., Salary		325.00	
		<hr/>	
		1,976.06	
Unexpended to Summary		23.94	
		<hr/>	
	\$		2,000.00

## INSURANCE—TOWN BUILDINGS

Appropriation	\$	1,540.00
---------------	----	----------

## Disbursements

Burnham-Phelps, Compensation	\$	220.85
Robert L. Buzzell, Trucks		51.20
Robert L. Buzzell, Town Buildings		270.94
Robert L. Buzzell, Fire Truck		85.41
Robert L. Buzzell, Willey House		11.45



To School Account	1,100.00	
	<hr/>	
	1,739.85	
Less Overdraft to Summary	199.85	
	<hr/>	
		\$ 1,540.00

## HYDRANT AND WATER SERVICE

Appropriation	\$ 3,000.00
---------------	-------------

## Disbursements

Hydrants	\$ 2,905.00	
Fire Station	20.00	
Town Hall	21.00	
Cemetery	6.00	
	<hr/>	
	2,952.00	
Unexpended to Summary	48.00	
	<hr/>	
		\$ 3,000.00

## LIGHTING SERVICE

Appropriation	\$ 1,150.00
---------------	-------------

## Disbursements

Street Lights	\$ 1,031.31	
Town Hall	65.95	
Hose House	12.74	
	<hr/>	
	1,110.00	
Unexpended to Summary	40.00	
	<hr/>	
		\$ 1,150.00

## EXTENDED STREET LIGHTS

Appropriation	\$	350.00
---------------	----	--------

## Disbursements

New Street Lights	\$	283.07	
Unexpended to Summary		66.93	
		<hr/>	
	\$		350.00

## HEALTH UNION

Appropriation	\$	150.00
---------------	----	--------

## Disbursements

Dr. M. C. Maddan	\$	150.00
------------------	----	--------

## OLD TOWN, MILFORD, BRADLEY

## NURSING ASSOCIATION

Appropriation	\$	950.00
---------------	----	--------

## Disbursements

W. H. Stone	\$	987.96	
Overdraft to Summary		37.96	
		<hr/>	
	\$		950.00

STATISTICAL REPORT OF THE OLD TOWN, MILFORD,  
BRADLEY VISITING NURSES ASSOCIATION  
March 1, 1951 to March 1, 1952  
TOWN OF MILFORD

Tuberculosis:

- 10 Individuals were patch tested
- 16 Individuals were x-rayed
- 29 Field Nursing Visits to Pulmonary Tuberculosis
- 3 Field Nursing Visits to Suspects
- 64 Field Nursing Visits to Contacts

Maternity Health:

- 28 Field Nursing Visits to Ante-partum
- 85 Field Nursing Visits to Post-partum

Health Supervision:

- 82 Field Nursing Visits to Infants
- 192 Field Nursing Visits to Pre-school children

School Health:

- 223 Field Nursing Visits to school children
- 28 Visits made to the schools
- 39 Teacher-nurse conferences
- 1 Superintendent-nurse conferences
- 81 Given Audiometer testing

Adult Health Supervision:

- 70 Field Nursing Visits to adults

Morbidity:

71 Visits made where nursing care was given  
\$13.50 Was received in fees for nursing services

Crippled Children's Service:

49 Field Nursing Visits were made to Children receiving care at Pediatric Clinic, Orthopedic Clinic and Bangor Junior Welfare League Clinic

Cardiac:

2 Field Nursing Visits

Unclassified:

17 Not home or not found  
31 Interviews held  
2 V. D. investigations

Child Health Conferences:

3 Child health conferences were held in Milford  
95 Total attendance  
88 Children completed the series of immunizations for whooping cough, diphtheria and tetanus  
36 Vaccinations for smallpox  
3 Children received booster shots  
12 Children did not complete the series of inoculations

Respectfully submitted,

Bertha Simpson, R.N.

Priscilla Graham, R.N.

## SEWERS

Appropriation	\$	500.00
---------------	----	--------

## Disbursements

Leonard Yerxa, Supervisor	\$	130.90
Town of Milford, Truck Hire		28.75
Almon Yerxa, Labor		25.60
Cecil Byther, Labor		25.60
Brooks Brick Co., Supplies		3.24
Gray Hardware Co., Supplies		3.90
City of Old Town, Supplies		6.96
Mahlon Beal, Supplies		9.00
George Commeau, Supplies		52.87
Larry Beal, Supplies		44.62
Bernard Currier, Supplies		3.00
Kenneth Dunn, Supplies		3.20
Old Town Hardware Co., Supplies		7.20
J. F. McDermott Co., Supplies		34.22
New England Pipe & Supply Co., Supplies		19.73
Thomas Delaney, Labor		3.20
R. J. Spruce, Supplies		.33

---

 402.32

Unexpended to Summary	97.68
-----------------------	-------

---

\$	500.00
----	--------

## CALL ROAD SEWER

Balance from 1951	\$	400.00
Unexpended to Summary	\$	400.00

## DRY HYDRANT AT COSTIGAN

Balance from 1951	\$	450.00
Carried Forward to 1952	\$	450.00

## GARBAGE COLLECTION

Appropriation	\$ 1,200.00
---------------	-------------

## Disbursements

Leonard Yerxa, Labor	\$ 304.95
Lloyd Beal Jr., Labor	13.15
Mahlon Beal, Labor	66.75
Almon Yerxa, Labor	57.60
Kenneth Dunn, Labor	81.60
Cecil Byther, Labor	12.80
A. R. Boyington, Truck Hire	16.40
Amos Buck, Jr., Labor	64.00
George Commeau, Labor	148.50
Leland Brown, Labor	44.25
Larry Beal, Labor	132.00
James Carson, Labor	6.00
Bernard Harris, Labor	18.80
Clayton Commeau, Labor	6.00
Thomas Delaney, Labor	36.80
Ernest Boyington, Truck Hire	32.80

---

1,042.40

Unexpended to Summary	157.60
-----------------------	--------

---

\$ 1,200.00
-------------

## HIGHWAYS—TOWN ROADS

Appropriation	\$ 800.00
Appropriated Excise Tax	800.00

---

Total Available

\$ 1,600.00
-------------

## Disbursements

Leonard Yerxa, Supervision	\$	387.60
Town of Milford, Truck Hire		222.50
Cecil Byther, Labor		3.20
Almon Yerxa, Labor		82.10
Kenneth Dunn, Labor		51.20
Amos Buck Jr., Labor		88.00
Peter LaFrance, Labor		21.60
Eastern Trust and Banking Co.,		
W. H. Tax		55.50
Mahlon Beal, Labor		100.44
George Commeau, Labor		90.57
R. V. Messier, Labor		27.00
B. H. Lugdon, Supplies		79.25
Larry Beal, Labor		21.70
Reginald Clements, Gravel		47.20
W. H. Shurtleff Co., Supplies		118.70
Old Town Hardware Co., Supplies		36.48
Ernest Boyington, Material		95.60
Bernard Harris, Labor		6.40
A. L. Mishou, Supplies		31.80
Lane Construction, Supplies		28.50
Bancroft & Martin, Supplies		19.32
Penobscot Development, Supplies		5.60

---

1,620.26

Overdraft to Summary                      20.26

---

\$ 1,600.00

## TARRING STREETS

Voted Excise Tax Applied                      \$ 1,000.00

## Disbursements

Leonard Yerxa, Supervision                      \$ 109.35



Town of Milford, Truck Hire	88.75	
Eastern Trust and Banking Co., W. H. Tax	26.40	
Cecil Byther, Labor	20.40	
Almon Yerxa, Labor	20.40	
Amos Buck Jr., Labor	12.80	
Peter LaFrance, Labor	12.80	
Mahlon Beal, Labor	39.80	
Wilfred Marquis, Labor	17.15	
George Commeau, Labor	12.75	
Walter Curtis, Labor	6.00	
Owen Folsom, Material	30.00	
Allen Rooks, Material	185.00	
Old Town Hardware Co., Supplies	5.20	
Lane Construction, Supplies	57.75	
J. H. Sibley & Son, Gravel	120.00	
Larry Beal, Labor	6.00	
	<hr/>	
	770.55	
Unexpended to Summary	229.45	
		\$ 1,000.00
	<hr/>	

## SIDEWALKS

Voted Excise Tax Applied	\$ 700.00
--------------------------	-----------

## Disbursements

Leonard Yerxa, Supervision	\$ 184.45
Files & O'Keefe, Supplies	10.09
Old Town Hardware Co., Material	11.04
Almon Yerxa, Labor	6.40
Kenneth Dunn, Labor	104.00
Amos Buck Jr., Labor	6.40
Leo Ashe, Labor	17.60
Lugdon Auto Service, Material	4.77

Mahlon Beal, Labor	6.00	
George Commeau, Labor	51.42	
Town of Milford, Truck Hire	37.50	
Larry Beal, Labor	51.22	
Thomas Delaney, Labor	4.00	
Eastern Trust and Banking Co., W. H. Tax	20.00	
	<hr/>	
	514.89	
Unexpended to Summary	185.11	
	<hr/>	
		\$ 700.00

## SNOW REMOVAL

Voted Excise Tax Applied	\$ 800.00	
Treasurer of State, Reimbursement	444.62	
	<hr/>	
Total Available		\$ 1,244.62

## Disbursements

Town of Milford, State Aid, Truck	\$ 384.40
Town of Milford, Town Ways, Truck	176.25
Leonard Yerxa, State Aid	247.06
Leonard Yerxa, Town Ways	278.05
Kenneth Dunn, State Aid, Labor	50.03
Kenneth Dunn, Town Ways, Labor	81.20
Lloyd Beal Jr., State Aid, Labor	4.50
Lloyd Beal Jr., Town Ways, Labor	1.50
Almon Yerxa, Town Ways, Labor	4.80
Fish's Express, Supplies	3.84
Treasurer of State, State Aid	240.00
Amos Buck Jr., Town Ways, Labor	34.80
Amos Buck Jr., State Aid, Labor	16.36
B. H. Lugdon, Supplies	25.00
W. H. Shurtleff Co., Supplies	137.60

George Commeau, State Aid, Labor	59.39
George Commeau, Town Ways, Labor	71.32
Larry Beal, State Aid, Labor	38.75
Larry Beal, Town Ways, Labor	69.82
Clayton Commeau, Town Ways, Labor	3.00
Thomas Delaney, State Aid, Labor	43.16
Thomas Delaney, Town Ways, Labor	55.20
Cecil Byther, Town Ways, Labor	7.20
Old Town Hardware Co., Supplies	29.96
Cecil Crosby, Town Ways, Labor	3.20
Cecil Crosby, State Aid, Labor	4.98
W. G. Vincent, Supplies	91.68
Frank's Service Station, Supplies	24.05
A. L. Mishou, Supplies	17.84
Penobscot Development Co., Supplies	10.00
Old Town Fuel Co., Supplies	26.80
Frank Blake, Town Ways	15.00
F. C. Barton, Supplies	3.56
Wilfred Marquis, Town Ways, Labor	6.00
Allen Comstock, Town Ways, Labor	6.00
Robert Spencer, Town Ways, Labor	6.00
H. Sargent, State Aid, Labor	45.00
H. Sargent, Town Ways, Labor	30.00
A. R. Boyington, State Aid, Labor	153.00
A. R. Boyington, Town Ways, Labor	55.25
Eastern Trust and Banking Co.,	
W. H. Tax	47.60

---

2,609.15

Overdraft to Summary      1,364.53

---

\$ 1,244.62

#### STATE AID CONSTRUCTION

Appropriation      \$ 1,200.00

Treasurer of State	1,395.95
--------------------	----------

---

Total Available	\$ 2,595.95
-----------------	-------------

## Disbursements

Carl Dunn, Supervision	\$ 100.10
David Grey, Labor	56.44
D. McElroy, Labor	56.44
Harold Brown, Labor	54.78
Dale McPhee, Labor	49.80
William Polk, Labor	48.14
Alton Carlow, Labor	36.52
Frank Avery, Labor	35.69
Francis Moulton, Labor	36.52
Morris Boyington, Labor	34.45
Byron Madden, Labor	39.84
Durwood Carroll, Truck	135.00
William Polk, Truck	154.00
Ernest Boyington, Driver and Truck	120.22
John Costigan, Truck	79.20
Ernest Boyington, No. 1 Truck	96.75
Ernest Boyington, No. 2 Truck	99.00
Ernest Boyington, No. 3 Truck	93.38
W. L. Williams, Shovel	327.08
Raymond Boyington, Tractor	258.50
Gravel	90.60
Tarring	590.90
Grader	2.60

---

	\$ 2,595.95
--	-------------

## UNIMPROVED ROADS

Received from State	\$ 495.27
---------------------	-----------

## Disbursements

Alex Nadeau, Foreman	\$	22.88
Gerry Mitchell, Labor		14.53
Rodney Badershall, Labor		11.21
Fred Street, Bulldozer		38.50
Irwin Wentworth, Operator		17.50
Franklin Lavellee, Labor		11.62
Delmont Nadeau, Truck		30.80
Alfred Marquis, Truck		27.62
Edwin Ryan, Truck		38.50
Roland Carr, Truck		36.96
Fernald Madden, Truck		36.96
Ronald Bean, Truck		25.88
Malcolm Bean, Labor		9.55
Ernest Boyington, Truck		40.04
R. G. Hapgood, Shovel		56.25
R. G. Hapgood, Greaser		4.50
Edwin Jackson, Operator		17.88
City of Old Town, Grader		7.46
John Costigan, Truck		4.50
Alton Carlow, Labor		2.08
Kenneth Buswell, Truck		5.63
Shirley Brooks, Labor		2.08
Earl Welch, Truck		3.08
Edward Welch, Truck		3.08
Rolfe Littlefield, Truck		26.18
Mrs. Georgia Littlefield		71.40
		<hr/>
		566.67
Overdraft to Summary		71.40
		<hr/>
	\$	495.27

## SPECIAL RESOLVE

Received from State	\$	876.82
---------------------	----	--------

## Disbursements

Alex Nadeau, Foreman	\$	45.76
Franklin Lavellee, Labor		19.09
Gerry Mitchell, Labor		17.85
Rodney Badershall, Labor		3.74
Fred Street, Bulldozer		56.38
Irwin Wentworth, Operator		25.63
Delmont Nadeau, Truck		63.14
Edwin Ryan, Truck		56.98
Roland Carr, Truck		56.98
Fernald Madden, Truck		56.98
Ernest Boyington, Truck		47.74
Ernest Boyington, Truck		41.63
City of Old Town, Grader		32.31
R. G. Hapgood, Shovel		92.25
R. G. Hapgood, Greaser		7.38
Edwin Jackson, Operator		29.32
John Costigan, Truck		33.30
Alton Carlow, Labor		15.36
Ernest Boyington, Truck		27.90
Frank A. Avery, Labor		12.87
Ernest Boyington, Truck		34.88
Francis Moulton, Labor		12.87
Maurice Boyington, Labor		12.87
Penobscot Development Co., Material		100.80
New England Metal Culvert, Supplies		75.11

---

 979.12

Overdraft to Summary

102.30

---

 \$ 876.82

## TRUCK EXPENSE ACCOUNT

Balance, 1951	\$	1,037.05
---------------	----	----------

Receipts	955.65	
	<hr/>	
Total Available		\$ 1,992.70

## Disbursements

B. H. Lugdon, Repairs	\$ 57.07	
John Davis, Repairs	138.39	
S. A. Fish, Repairs	548.43	
A. L. Mishou, Supplies	8.39	
Bryan E. Ross, Supplies	8.95	
Gulf Oil Corp., Supplies	27.43	
Moore's Machine Shop, Repairs	70.62	
Gulf Tire & Supply Co., Supplies	11.76	
	<hr/>	
	947.63	
Balance Carried Fw'd	1,045.07	
	<hr/>	
		\$ 1,992.70

## TOWN POOR

Appropriation	\$ 2,500.00	
Receipts	2.40	
	<hr/>	
Total Available		\$ 2,502.40

## Disbursements

## Dana Muldune Account:

City of Bangor	\$ 58.08
----------------	----------

## Edward Ashford Account:

Blake's Market	106.00
Old Town Fuel Co.	7.70



## Douglas Burr Account:

C. V. Burr's Store	84.04
Harold Cox, Fuel	12.00
Ernest Martin, Fuel	9.00

## William Landry Account:

R. J. Spruce	56.00	
	<hr/>	
		\$ 332.82

## SUPPLEMENTAL AID OLD AGE ASSISTANCE

Disbursements	\$ 384.51
---------------	-----------

## AID TO VETERANS

## Disbursements

## Veteran Account No. 29:

Town of Millinocket	\$ 15.00
---------------------	----------

## Veteran Account No. 30:

City of Old Town	307.75	
	<hr/>	
		\$ 322.75

## Recapitulation of Disbursements:

Town Poor	\$ 332.82
Supplemental Aid O. A. A.	384.51
Aid to Veterans	322.75
	<hr/>
Total Disbursements	1,040.08

Unexpended to Summary	1,462.32	
	<hr/>	
		\$ 2,502.40

## STATE POOR

Received from State		\$ 28.16
---------------------	--	----------

## Disbursements

## Joseph Raymond Account:

Blake's Market	\$ 250.24	
E. Cutler Co.	28.16	
	<hr/>	
		\$ 278.40

Due from State		\$ 250.24
----------------	--	-----------

## AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,300.00
---------------	--	-------------

## Disbursements

Treasurer, State of Maine	\$ 1,165.64	
Unexpended to Summary	134.36	
	<hr/>	
		\$ 1,300.00

## CEMETERIES

Appropriation		\$ 250.00
---------------	--	-----------

## Disbursements

Bert Wiles	\$ 223.12	
------------	-----------	--

Leonard Yerxa	3.80
Old Town Hardware	20.46
Mahlon Beal	1.50
Sheldon Day	7.50
George Commeau	3.00
Jack Whitlock	.90
Allen Cunningham	10.50
A. L. Wiles	9.00
Larry Beal	1.50
Town of Milford, Truck Hire	2.50

Total Disbursements	283.78
Overdraft to Summary	33.78

\$ 250.00

#### JORDAN MEMORIAL PARK

Appropriation \$ 75.00

#### Disbursements

Allen Cunningham, 3rd, Labor	\$ 57.50
Old Town Hardware, Supplies	19.50
Clair Shirley, Repairs	2.00

Total Disbursements	79.00
Overdraft to Summary	4.00

\$ 75.00

#### SUPERINTENDENT OF SCHOOLS' SALARY

Appropriation	\$ 646.96
Less Overdraft, 1950	271.75

\$ 375.24

## Disbursements

Clarence Gould, Supt.'s Salary		
and Travel Expense	\$	745.84
Less Overdraft to Summary		370.60
		<hr/>
	\$	375.24

## CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	176.14
J. C. Gilman		113.05
William and Lena Willey		117.24
Lydia Robinson		117.84
Asa Longley		113.19
E. K. Longley		113.19
William McPheters		113.33
		<hr/>
Total Cemetery Perpetual Care Funds	\$	863.98

## MEMORIAL DAY

No Appropriation

Balance from 1951	\$	50.00
		<hr/>
Total Available	\$	50.00
		<hr/>
Carried Forward to 1952	\$	50.00

## INTEREST ACCOUNT

Interest on Sinking Fund:

Investments	\$	425.00
-------------	----	--------

Interest on Taxes and Tax Liens	717.12	
	<hr/>	
Total Available		\$ 1,142.12
Disbursements		
E. T. and B. Co., Int. on Notes		
and Bonds	\$ 877.42	
	<hr/>	
Total Disbursements	877.42	
Unexpended to Summary	264.70	
	<hr/>	
		\$ 1,142.12

## BONDS PAYABLE

Sold Series G Bonds	\$ 1,940.00	
Overdraft from Surplus	60.00	
	<hr/>	
		\$ 2,000.00

## NOTES PAYABLE

Balance from School Bus, 1949	\$ 115.76	
Appropriation	370.00	
Transferred from School Funds	422.00	
	<hr/>	
		\$ 907.76

## Disbursements

E. T. and B. Co.	\$ 844.21	
Balance Carried Forward	63.55	
	<hr/>	
		\$ 907.76

## STATE TAX

Assessment	\$ 6,332.86
------------	-------------

## Disbursements

Treasurer, State of Maine	\$ 6,332.86
---------------------------	-------------

## COUNTY TAX

Assessment	\$ 1,789.65
------------	-------------

## Disbursements

Treasurer, Penobscot County	\$ 1,789.65
-----------------------------	-------------

## OVERLAY

Assessors' Overlay	\$ 1,484.70
--------------------	-------------

Transferred to Contingent Fund	\$ 1,484.70
--------------------------------	-------------

## EXCISE TAX

Excise Tax Collection	\$ 5,099.76
-----------------------	-------------

Transferred to Tar Account	\$ 1,000.00
----------------------------	-------------

Transferred to Town Roads	800.00
---------------------------	--------

Transferred to Snow Removal	800.00
-----------------------------	--------

Transferred to Sidewalks	700.00
--------------------------	--------

Refunds	10.00
---------	-------

Unexpended to Summary	1,789.76
-----------------------	----------

---

\$ 5,099.76
-------------

## SUPPLEMENTAL TAXES

1951 Supplemental Collections	\$ 227.80
-------------------------------	-----------

1950 Supplemental Collection	36.00
------------------------------	-------

---

Total Collections	\$ 263.80
-------------------	-----------

Unexpended to Surplus	\$	263.80
-----------------------	----	--------

## ABATEMENTS

1951 Abatements	\$	120.70
1950 Abatements		36.25
		<hr/>
	\$	156.95

## ACCOUNTS RECEIVABLE

Due from State of Maine Poor	\$	250.24
Due from City of Old Town Poor		7.00
Shurliffe Overpayment		34.55
		<hr/>
	\$	291.79

## SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Contingent Fund		\$ 616.08
Town Officers' Salaries		93.90
Repairs Town Property	\$ 25.06	
Town Hall Chairs		38.04
Fire Department		23.94
Insurance	199.85	
Extension of Street Lights		66.93
Lighting Service		40.00
Hydrants and Water		48.00
Sewers		97.68
Nursing Association	37.96	
Call Sewer Survey		400.00
Dental Hygiene		300.00
Garbage Collections		157.60
Town Roads		14.29
Sidewalks		185.11



Snow Removal	1,364.53	
Unimproved Road	71.40	
Tarring Streets		229.45
Special Resolve	102.30	
Town Poor		1,462.32
Aid to Dependent Children		134.36
Superintendence	370.60	
Cemeteries and Park	37.78	
Interest Account		264.70
Reduction of Bus Notes		63.55
Net Unexpended to Surplus	2,026.47	
	<hr/>	<hr/>
	\$ 4,235.95	\$ 4,235.95

## TOWN OF MILFORD, MAINE

## Change from Deficit to Surplus of Resources

Unappropriated Surplus, Feb. 28, 1951	\$ 721.29	
Less: Amount necessary to retire notes and bonds from future revenue	1,288.42	
	<hr/>	
Net Deficit		\$ 567.13

## Additions to Deficit:

Tax Liens Charged Off	40.28	
Tax Abatement	156.95	
Appropriations for reduction of Notes	2,000.00	
Loss from sale of investments	60.00	
	<hr/>	
		2,257.23
		<hr/>
		2,824.36

## Deductions from Deficit:

Unexpended to Summary	\$4,235.95
-----------------------	------------

Overdrafts to Summary	2,209.48	
Net Unexpended to Summary	\$2,026.47	
Insurance Balance previously lapsed	150.00	
Excise Tax Unappropriated	1,789.76	
Bus Notes Retired	844.21	
Bonds retired by appropriation	2,000.00	
Supplemental Taxes	263.80	
Total Deductions from Deficit		7,074.24
Surplus, Feb. 29, 1952		\$4,249.88

## COMPARATIVE BALANCE SHEET

## Assets and Overdrafts

Feb. 28, 1951    Feb. 29, 1952

Cash	\$ 12,945.34	\$ 15,779.03
1951 Uncollected Taxes		96.92
1950 Uncollected Taxes	131.80	
1949 Uncollected Taxes	3.00	
1951 Tax Liens		1,013.88
1950 Tax Liens	1,563.97	573.82
1949 Tax Liens	525.89	312.37
1948 Tax Liens	444.22	274.52
1947 Tax Liens	246.25	134.90
1946 Tax Liens	127.25	76.00
1945 Tax Liens	25.90	20.10
1943 Tax Liens	30.25	
Tax Acquired Property	1,743.62	1,743.62
Accounts Receivable	67.43	291.79
Sinking Fund Investments	20,000.00	18,000.00
Cemetery Trust Funds Invested	851.22	863.98
School Supervision	271.72	

Textbooks and Supplies	122.46	380.63
Net Deficit	567.13	
	<hr/>	<hr/>
	\$ 39,667.45	\$ 39,561.56

## Liabilities and Balances

	Feb. 28, 1951	Feb. 29, 1952
Accounts Payable	\$ 3.95	
Ministerial and School Fund	3,150.00	\$ 3,150.00
Notes Payable	11,288.42	8,444.21
Bonds Payable	10,000.00	8,000.00
Trust Fund Reserve	851.22	863.98
Surplus		4,249.88
Dry Hydrant	450.00	450.00
Call Road Sewer	400.00	
Highway Equipment	1,037.05	1,045.07
Common Schools	6,859.60	3,177.51
High School Tuition	5,454.14	9,422.85
Lights and Water		160.95
School Repairs	7.31	147.11
School Bus Purchase Notes	115.76	
Memorial Day	50.00	50.00
Civil Defense		400.00
	<hr/>	<hr/>
Total	\$ 39,667.45	\$ 39,561.56

# Report of Tax Collector

---

1951 Tax Commitment	\$ 60,433.01	
Supplemental	227.80	
Over Deposit	1.15	
Total Charged		\$ 60,661.96
Cash Collections	\$ 59,569.99	
Abatements	120.70	
Liens	885.91	
Uncollected	85.36	
		\$ 60,661.96

## 1950 TAX

Balance Uncollected March 1, 1951	\$ 131.80	
Add Supplemental Collections	36.00	
		\$ 167.80

## Credits

Cash Collections	\$ 131.55	
Abatements	36.25	
		\$ 167.80

## UNCOLLECTED 1951 TAXES

Avery, Merle	\$ 3.00
Buxton, Linwood, Sr.	3.85
Burr, Douglas	3.00
Bouchard, Paul	3.00
Bither, Cecil	3.00

Corey, Paul	8.40	
Carson, Shirley	3.00	
Costigan, Thornton	3.00	
Ellis, Richard	3.00	
Henderson, Parker	3.00	
Millett, James	3.00	
McDade, Ernest	3.00	
Reed, Chris	3.85	
Roy, Alex	3.00	
Richards, O'Neil	11.55	
Rideout, Richard	3.00	
Soule, Wallace	4.62	
Treadwell, Edwin	11.09	
Webb, Carleton	3.00	
Wilbur, Albert	3.00	
		\$ 85.36

## 1951 ABATEMENTS

Bond, Fred	\$ 38.50	
Costigan, John W.	3.00	
Dunn, Laura	11.55	
Hamel, Raymond	3.00	
Jones, Frank	34.65	
Madden, Erol, Jr.	3.00	
Pelletier, Francis	3.00	
Soucie, Gerald	3.00	
Sherbourne, Eugene	3.00	
Treadwell, Shirley	3.00	
Tait, Virgil	3.00	
White, Clemont	3.00	
Wright, Kenneth	3.00	
Watters, Leslie	3.00	
Young, Percy	3.00	
		\$ 120.70

## 1950 ABATEMENTS

Burr, Douglas	\$	3.00	
Chabbe, Joseph		3.00	
Cote, Wallace		3.00	
Hildreth, Templeton		3.00	
Jones, Frank		3.00	
Soucie, Gerald		3.00	
Fowler, Clarence		18.25	
		<hr/>	
			\$ 36.25

# Report of Town Clerk

---

Number of Marriages, Births, Stillbirths, Deaths

1951-1952

Marriages	21
Births	41
Stillbirths	None
Deaths	23

## DOGS LICENSED—1951

91 Male Dogs at \$1.15	\$	104.65	
4 Female Dogs at \$5.15		20.60	
			\$ 125.25
Less Fees at .25			23.75
Paid State			\$ 101.50

Respectfully submitted,

V. A. Cunningham, Jr.

Town Clerk



## Treasurer's Report

---

Cash on Hand March 1, 1951 \$ 12,945.34

### Cash Received:

1951

3/ 9	Edward Willett, 1950 Tax Lien in Full	37.98
3/10	H. L. Anderson, 1950 Tax Lien in Full	26.63
3/13	Eastern Trust & Banking Co., 1950 Tax Lien in Full, on Bertis Lugdon Estate	79.28
3/13	Eastern Trust & Banking Co., 1950 Tax Lien in Full, on Bertis Lugdon Garage	410.08
3/16	Mrs. Andrew Murphy, Jr., Feb. & March Rent	20.00
3/17	Stanley Murphy, March Rent	10.00
3/17	Alice Haskell, Part Payment on 1950 Tax Lien	10.00
3/19	Manley Wright, 1950 Tax Lien in Full	45.43
3/19	Alton Carlow, 1950 Tax Lien in Full	19.08
3/20	Milford Community Club, 3 Weeks Hall Rent	15.00
3/20	Fern Costigan, Hall Rent	5.00
3/25	Milford Community Club, Hall Rent	5.00
3/25	Truman Jackson, Refund for Town Aid	2.00
3/28	Consumers Oil Co., Overpayment Refund	3.00
3/30	Ambrose Carlow, 1950 Tax Lien in Full	52.98
3/30	Town of Milford, Maine, Town Truck, Warrant No. 1-4-5	45.85
3/31	Doris Comstock, 1949 Taxes, Interest, 1950-51 Taxes, 1951 Excise	487.97
4/ 2	Milford Community Club, Hall Rent	5.00
4/ 5	Treasurer of State of Maine, Health and Welfare Acct. No. 4650, Joseph Raymond	10.00
4/ 6	Town of Milford, Maine, Town Truck	31.25

4/ 6	Treasurer of U. S. A., Interest on Savings Bonds Series G	87.50
4/ 8	Milford Community Club, Hall Rent	5.00
4/13	Town of Milford, Maine, Town Truck	10.00
4/13	Gilman Dunn, Part Payment on 1950 Tax Lien	10.00
4/20	Town of Milford, Maine, Town Truck	11.25
4/20	Gilman Dunn, 1950 Tax Lien in Full	10.08
4/22	Milford Community Club, 2 Weeks Hall Rent	10.00
4/22	George Austin, Sr., Town Hall Rent	5.00
4/27	Town of Milford, Maine, Town Truck	5.00
4/28	Stanley Murphy, April-May Rent	20.00
4/28	Edward-Myrtle Ashford, 1950 Tax Lien in Full	15.95
4/30	Cecil Oakes, 1950 Tax Lien in Full	42.05
5/ 1	Doris Comstock, 1950 Taxes-1951 Excise Tax	209.05
5/ 3	Treasurer of State of Maine, Joseph Raymond Acct.	28.16
5/ 4	Town of Milford, Maine, Town Truck	30.00
5/ 4	Treasurer of U. S. A., Interest on Savings Bonds, Series G	37.50
5/ 6	Milford Community Club, Hall Rent	5.00
5/ 9	Florence Shirland, Part Payment on 1950 Tax Lien	14.00
5/11	Town of Milford, Maine, Town Truck	13.75
5/12	Mrs. Andrew Murphy, Jr., April Rent	10.00
5/13	Milford Community Club, Hall Rent	5.00
5/15	Edward Demont, 1950 Tax Lien in Full	9.23
5/18	Town of Milford, Maine, Town Truck	25.00
5/18	City of Old Town, Maine, Leslie Watters and Merle Smith Acct.	50.43
5/21	Doris Comstock, 1951 Taxes	2,500.00
5/25	Town of Milford, Maine, Town Truck	11.25
5/27	Milford Community Club, 2 Weeks Hall Rent	10.00
5/31	Doris Comstock, 1950-51 Taxes, 1951 Excise	439.85
6/ 1	Town of Milford, Maine, Town Truck	7.50
6/ 3	Milford Community Club, Hall Rent	5.00
6/ 4	Mrs. Walter Dunn, Part Payment on 1948 Tax Lien	10.00

6/ 7	Treasurer U. S. A., Interest on Savings Bonds, Series G	125.00
6/ 8	Town of Milford, Maine, Town Truck	8.75
6/12	Milford Community Club, Hall Rent	5.00
6/15	Town of Milford, Maine, Town Truck	25.00
6/15	Mrs. Andrew Murphy, Jr., May Rent	10.00
6/17	Milford Community Club, Hall Rent	5.00
6/19	Treasurer of State of Maine, Final Summary of Snow Removal Costs	335.97
6/21	Florence Shirland, Part Payment of 1951 Tax Lien	10.00
6/22	Town of Milford, Maine, Town Truck	30.00
6/22	Norman Hesseltine, 1950 Tax Lien in Full	30.89
6/22	Edwin J. Osgood, Telephone Calls	2.19
6/23	Milford Community Club	5.00
6/29	Town of Milford, Maine, Town Truck	15.00
6/29	Doris Comstock, 1950-51 Taxes, 1951 Excise Tax	563.01
7/ 5	Doris Comstock, 1951 Taxes	667.96
7/ 6	John G. Davis, 1948-49 Tax Lien in Full on Eugene Gagne Property	53.95
7/ 7	Doris Comstock, 1951 Taxes	10,000.00
7/10	Stanley Murphy, June-July Rent	20.00
7/10	Milford Community Club, 2 Weeks Hall Rent	10.00
7/11	Town of Milford, Maine, Town Truck	2.50
7/13	Town of Milford, Maine, Town Truck	10.00
7/20	Town of Milford, Maine, Town Truck	12.50
7/23	Thomas Delaney, 1949 Tax Lien in Full	20.42
7/24	Selina Avery, 1950 Tax Lien in Full	32.50
7/27	Doris Comstock, 1951 Taxes	5,300.00
7/27	A. G. Averill, 1950 Tax Lien in Full on Rudolph Haskell Property	42.59
7/27	Town of Milford, Maine, Town Truck	16.25
7/28	Thomas Delaney, 1950 Tax Lien in Full	19.45
7/31	Treasurer of State of Maine, Bank Stock Tax 1951	30.60

8/ 1	Doris Comstock, 1950-1951 Taxes-Excise 1950 Taxes	24,503.95
8/ 9	Mrs. Andrew Murphy, Jr., June Rent	10.00
8/10	Town of Milford, Maine, Town Truck	18.75
8/10	Mrs. Pearl Murphy, August Rent (town house)	10.00
8/17	Town of Milford, Maine, Town Truck	27.50
8/19	Milford Community Club, Hall Rent	5.00
8/24	Town of Milford, Maine, Town Truck	5.00
8/31	Doris Comstock, 1951-1950 Taxes, 1951 Excise	3,311.08
9/13	Florence Shirland, 1950 Tax Lien in Full	17.87
9/20	Mrs. Pearl Mishou, Sept. Rent	10.00
9/22	Stanley Murphy, Aug.-Sept. Rent	20.00
10/ 1	Doris Comstock, 1950-51 Taxes, 1951 Interest, 1951 Excise	2,165.46
10/ 1	Treasurer of U. S. A., Interest on Savings Bonds, Series G	87.50
10/ 4	Town of Milford, Maine, Town Truck	10.00
10/ 6	Andrew Murphy, Jr., July Rent 1951	10.00
10/14	Milford Community Club, Town Hall Rent	5.00
10/17	Milford Community Club, Town Hall Rent, in Full	70.00
10/18	Doris Comstock, 1951 Taxes	1,100.40
10/19	Town of Milford, Maine, Town Truck	10.00
10/23	Mrs. Pearl Mishou, Oct. Rent	10.00
10/24	Milford Community Club, Hall Rent	5.00
10/26	Town of Milford, Maine, Town Truck	7.50
11/ 1	Doris Comstock, 1951 Taxes, Interest, 1951-52 Excise Tax	607.57
11/ 2	Treasurer of U. S. A., Interest on Savings Bonds, Series G	37.50
11/ 2	Town of Milford, Maine, Town Truck	10.00
11/ 6	Mrs. Pearl Mishou, Nov. Rent	10.00
11/ 9	Town of Milford, Maine, Town Truck	16.00
11/11	Milford Community Club, Town Hall Rent, 3 Weeks	15.00
11/16	Town of Milford, Maine, Town Truck	25.60

11/23	Town of Milford, Maine, Town Truck	38.40
11/25	Milford Community Club, Hall Rent, 2 Weeks	10.00
11/27	Stanley F. Needham, 1950 Tax Lien in Full on Chas. Anastos Property	171.20
11/27	Treasurer of State of Maine, Highways	108.65
11/30	Town of Milford, Maine, Town Truck	26.55
12/ 1	Doris Comstock, 1950-51 Taxes, 1951 Interest, 1951-52 Excise Tax	1,336.99
12/ 7	Treasurer of U. S. A., Interest on Savings Bonds, Series G	125.00
12/ 7	Town of Milford, Maine, Town Truck	25.25
12/10	Milford Community Club, Hall Rent	5.00
12/14	Town of Milford, Maine, Town Truck	7.50
12/14	Treasurer of State of Maine, 1951 Equaliza- tion Fund	698.00
12/16	Milford Community Club, Hall Rent	5.00
12/21	Town of Milford, Maine, Town Truck	69.25
12/22	Treasurer of State of Maine, Dog License Fund and State School Fund	9,675.46
12/23	Milford Community Club, Town Hall, Rent Paid to Date	10.00
12/28	Town of Milford, Maine, Town Truck	38.75

## 1952

1/ 1	Doris Comstock, 1951 Taxes, Interest, Excise Tax, 1952 Excise	2,793.01
1/ 2	Milford Community Club, Town Hall Rent	5.00
1/ 4	Town of Milford, Maine, Town Truck	39.75
1/ 6	Milford Community Club, Town Hall Rent	5.00
1/ 7	Freda Murray, 1949 Tax, Charges, Interest in Full, also Deed	41.12
1/11	Town of Milford, Maine, Town Truck	40.25
1/16	Treasurer of State of Maine, Town Road Improvement Fund	495.27

1/18	Town of Milford, Maine, Town Truck	38.50
1/19	Treasurer of State of Maine, Bounty on Bear	15.00
1/20	Milford Community Club, Town Hall Rent, 2 Weeks	10.00
1/23	Treasurer of State of Maine, Highway State Aid	1,395.95
1/25	Town of Milford, Maine, Town Truck	5.00
1/27	Milford Community Club, Town Hall Rent	5.00
1/30	Bernard L. Harkins, Francis Taylor 1948 Tax Lien, Ernest Morse 1948 Tax Lien, Euclide Lavoie 1949 Tax Lien in Full	53.06
1/31	Treasurer of State of Maine, Special Resolve, 1951 Highways	876.82
1/31	Doris Comstock, Interest on 1951 Taxes, 1950 Taxes, 1951-52 Excise	2,378.59
2/ 1	Town of Milford, Maine, Town Truck	53.50
2/ 1	Treasurer of U. S. A., Payment on Savings Bonds	1,940.00
2/ 4	Town of Millinocket, Maine, Refund on Overpayment on Vet. Acct.	.40
2/ 5	Waldo M. Treadwell, 1947-48-49 Tax Lien in Full, also Deed	159.64
2/ 8	Town of Milford, Maine, Town Truck	10.00
2/10	Stanley Murphy, Oct., Nov. & Dec. 1951 Rent, Jan., Feb. Rent	50.00
2/12	Bernard L. Harkins, 1946-1947-1949 Tax Lien, Interest, Charges & Deed, Paid in Full on the Cecil Oakes Property	127.28
2/13	Bernard L. Harkins, Payment in Full on Walter Dunn Property 1943-46, 1947-48- 49, Interest Charges and Deed	273.60
2/15	Town of Milford, Maine, Town Truck	35.00
2/17	Milford Community Club, Town Hall Rent, 2 Weeks	10.00
2/21	Shepard Stevens, Rent for Land Lease	5.00
2/22	Town of Milford, Maine	51.25
2/24	Milford Community Club, Hall Rent	5.00

2/25	Ernest Bois, 1951 Tax Lien in Full	23.88
2/25	Bernard L. Harkins, Payment on Clement White 1949 Taxes, Charges and Interest in Full	39.14
2/26	C. N. Gould, Refund on School Dept. Acct.	80.01
2/28	Doris Comstock, 1951 Taxes, Interest 1950 Taxes, Registered Mail	4,311.21
2/29	Town of Milford, Maine, Town Truck	35.50
2/29	Bernard L. Harkins, Hilbert Anderson Tax Lien Paid in Full	69.75
2/29	Doris Comstock, 1951 Taxes, Interest 1950 Taxes	2,347.98
2/29	Doris Comstock, 1950-51 Taxes and Interest	9.60
Total Amount of Receipts		<hr/> \$ 97,656.69

Respectfully submitted,

V. A. Cunningham, Jr.

Town Treasurer



## TAX LIENS

At Close of Books Feb. 29, 1952

Anderson, H. L.,	1951—27.25
Avery, Selina,	1951—51.00
Buxton, Linwood, Sr.,	1951—27.30; 1950—21.90; 1949—21.90
Buxton, Linwood,	1950—10.95; 1949—10.95
Buxton, Linwood, Jr.,	1951—27.25
Bois, Ernest,	1950—18.25
Burr, Douglas,	1951—21.35; 1950—16.42; 1949—16.42; 1948—17.77
Campbell, Mary,	1950—58.40
Campbell, Norma,	1951—19.35; 1950—14.60
Cote, Wallace,	1950—10.95
Cormier, Dennis,	1951—11.40
Doane, Harry,	1950—36.50
Desrosier, Onesime,	1951—66.95; 1950—58.40; 1948—173.80; 1947—56.80
Delaney, Thomas,	1951—19.35
Dalrymple, William,	1951—11.40; 1950—7.30
Demont, Edward,	1949—29.20
Dunn, Gilman,	1950—14.60
Dunphy, Woodford,	1949—3.65
Dunn, Alvin,	1949—14.90; 1946—17.50; 1945—11.40
Dunn, Kenneth,	1951—11.40; 1949—7.30
Dunn, Walter,	1951—31.25
Dunn, Gilman,	1951—19.35
Gardner, Walter,	1950—25.55; 1949—25.55
Hamel, Edward,	1950—25.55
Haskell, Alice,	1951—35.20; 1950—19.20
Hesseltine, Charles,	1951—15.40; 1950—10.95; 1949—10.95; 1948—11.85; 1947—10.65; 1946—9.75; 1945—8.70
Hesseltine, Norman,	1951—31.25
Henderson, Parker, Jr.,	1951—35.30
Fraser, Clayton,	1951—55.05
Jones, Frank,	1950—32.85
McDade, Ernest,	1951—23.35
McGowan, Willis,	1948—15.80

- McIntosh, Grace, 1951—15.40; 1950—10.95; 1949—10.95  
 Millett, James, 1950—27.38; 1949—25.55  
 Murray, Freda, 1951—29.28; 1950—23.72  
 Oakes, Cecil, 1951—43.15  
 Ogden, Kenneth, 1951—19.40  
 Perkins, Preston, 1951—7.45; 1950—3.65  
 Raymond, Joseph, 1950—12.60; 1949—14.60  
 Reed, Chris, 1951—35.20  
 Richardson, Robert, 1947—3.55; 1946—3.25  
 Roy, Alex & Leona, 1951—31.35  
 Sanborn, Charles, 1951—43.25  
 Soule, Theresa, 1951—7.45; 1950—3.65; 1949—3.65; 1948—3.95; 1947—  
 3.55; 1946—3.25  
 Soule, Theresa, 1951—27.30; 1950—21.90; 1949—21.90; 1948—23.70; 1947  
 —21.30; 1946—19.50  
 Soule, Theresa, 1951—23.30; 1950—18.25; 1949—18.25; 1948—19.75; 1947  
 —17.75; 1946—16.25  
 Soule, Theresa, 1951—11.40; 1950—7.30; 1949—7.30; 1948—7.90; 1947—  
 7.10  
 Soule, Hazel, 1947—14.20  
 Vincent, Mary P., 1950—21.90  
 Veazie, George, 1951—19.35; 1950—14.60  
 Witherbee, Franklin, 1951—19.35  
 Wilbur, Blanch Dev., 1951—51.00; 1949—43.80  
 Williams, Fred, 1950—25.55; 1949—25.55  
 William, Fred D. Heirs, 1951—26.25  
 White, Clement, 1951—31.25  
 White, Clement, 1951—15.35  
 Whitlock, Elsie, 1951—17.25

# School Department

## FINANCIAL STATEMENT

For the Fiscal Year Ending March 1, 1952

### COMMON SCHOOLS ACCOUNT

#### Resources

Balance March 2, 1951	\$ 6,825.80	
Appropriation	9,900.00	
State School Fund	8,661.61	
Interest on School Fund	186.94	
		\$ 25,574.35

#### Disbursements

Teachers	\$ 17,653.34	
Fuel	840.82	
Janitor and Cleaning	2,049.07	
Conveyance	1,965.33	
Bradley Tuition	72.00	
		\$ 22,580.56
Balance March 1, 1952		2,993.79
		\$ 25,574.35

### TEXTBOOKS AND SUPPLIES ACCOUNT

#### Resources

Balance March 2, 1951	\$ 50.36
-----------------------	----------

Appropriation	1,800.00	
Equalization Fund	205.72	
Interest on School Fund	2.09	
	<hr/>	
		\$ 2,058.17

## Disbursements

Textbooks	\$ 991.98	
Supplies	1,066.19	
	<hr/>	
		\$ 2,058.17

## WATER, LIGHT AND POWER ACCOUNT

## Resources

Appropriation	\$ 675.00
---------------	-----------

## Disbursements

Light, Power and Water	\$ 514.05
Balance March 1, 1952	160.95
	<hr/>
	\$ 675.00

## INSURANCE ACCOUNT

## Resources

Appropriation	\$ 1,100.00	
Equalization Fund	69.25	
	<hr/>	
		\$ 1,169.25

## Disbursements

Insurance on Buildings	\$ 1,019.25	
Overdraft March 2, 1951	150.00	
	<hr/>	\$ 1,169.25

## SECONDARY TUITION ACCOUNT

## Resources

Balance March 2, 1951	\$ 5,472.75	
Appropriation	12,950.00	
State School Fund	1,000.00	
	<hr/>	\$ 19,422.75

## Disbursements

Tuition	\$ 9,981.29	
Balance March 1, 1952	9,441.46	
	<hr/>	\$ 19,422.75

## BUS PURCHASE ACCOUNT

## Resources

Balance March 2, 1951	\$ 501.64	
Appropriation	370.00	
Equalization Fund	422.00	
	<hr/>	\$ 1,293.64

## Disbursements

Payments and Interest	\$ 856.77	
-----------------------	-----------	--

Balance March 1, 1952	436.87
-----------------------	--------

---

\$ 1,293.64
-------------

## REPAIRS ACCOUNT

## Resources

Balance March 2, 1951	\$ 10.91	
Appropriation	800.00	
Milford Community Club	80.01	
		<hr/>
	\$ 890.92	

## Disbursements

Repairs	\$ 740.21
Balance March 1, 1952	150.71
	<hr/>
	\$ 890.92

## SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Disbursem'ts	Balance
Common Schools	\$25,574.35	\$22,580.56	\$ 2,993.79
Textbooks and Supplies	2,058.17	2,058.17	
Light, Power and Water	675.00	514.05	160.95
Insurance	1,169.25	1,169.25	
Secondary Tuition	19,422.75	9,981.29	9,441.46
Bus Purchase	1,293.64	856.77	436.87
Repairs	890.92	740.21	150.71
	<hr/>		
Totals	\$51,084.08	\$37,900.30	\$13,183.78
Net Balance March 1, 1952	\$ 13,183.78		

## SCHOOL BUDGET 1952-53

## School Maintenance

Instruction	\$ 18,578.00
Fuel	850.00
Janitor & Cleaning	2,100.00
Conveyance	2,000.00
Tuition	15,200.00
Textbooks	1,000.00
Supplies	1,100.00
Utility Service	580.00
Apparatus & Flags	30.00
Rent & Insurance	916.91
Medical Inspection	400.00

## Supervision

Superintendent's Salary	774.22
School Committee & Office	20.00
Truant Officer	10.00
School Bus Purchase	856.87
Repairs	400.00

---

Total	\$ 44,816.00
-------	--------------

## RECOMMENDED APPROPRIATIONS

School Operational Expense	\$ 21,000.00
----------------------------	--------------



School Bus Purchase  
Repairs

420.00  
300.00

---

Total

\$ 21,720.00

John J. Pearson, Chairman

Lewis S. Libby

Robert L. Buzzell

Clarence N. Gould, Secretary

Superintending School Com.

# Report of Superintendent of Schools

---

## SUPERINTENDING SCHOOL COMMITTEE

John J. Pearson	Term Expires 1952
Lewis S. Libby	Term Expires 1953
Robert L. Buzzell	Term Expires 1954

## OFFICERS OF THE COMMITTEE

John J. Pearson, Chairman  
Clarence N. Gould, Secretary

## ATTENDANCE OFFICERS

Harold Stone  
Fred Landry

To the School Committee and Citizens of the Town of  
Milford:

I herewith submit my annual report of the progress, conditions and needs of the schools of Milford.

Schools opened on September 5, 1951 with the following teachers:

## MAIN STREET SCHOOL

June White, Principal—Grade 8  
Mabel Mayhew, Grade 7

Anne Myers, Grade 6

Kathryn Hatch, Grade 5

### MAYHEW SCHOOL

Pearle Libby, Principal

Bernice Beal

Elva Emmett

Ruth Cunningham

Audrey Davis

### ENROLLMENT

Teacher	Number of Pupils
Audrey Davis	46
Ruth Cunningham	32
Pearle Libby	29
Elva Emmett	29
Bernice Beal	27
Kathryn Hatch	24
Anne Myers	21
Mabel Mayhew	24
June White	21
Total	253

These figures show an increase of 10 over the enrollment last year, and it is significant to note that the big increase is in the number of sub-primary children. Statistics show that there will be a steady increase in the number of children entering school for the first time for the next five years. After that, we do not know what the exact figures will be, but it is estimated that there will be an even greater

increase in the number of school children.

### MAINTENANCE

Two major projects were carried out this year. A roof was put over the back steps at the Mayhew School, and the toilets and plumbing at that school had to be repaired or replaced. The back and east side of that building still are without the second coat of paint. We had planned to do that painting, but the plumbing job was not completed until school opened. Therefore, the painting was not started for fear that there would not be sufficient funds. As it turned out, we had enough money for the painting, and that project will be completed this spring.

Next year, the plumbing in the boys' toilet at the Main Street School must be repaired. Feeling that the building might not be in use for many years longer, we have been making minor repairs from time to time. Now, however, conditions demand a more thorough job. That and the replacement of the shingles on the front of the Mayhew building are the two major projects for the coming year.

### FINANCE

The new law for the allocation of state funds to cities and towns as aid for education has given Milford a decided increase in educational aid. Since there has been so much interest in the workings of the law providing general purpose educational aid, the explanation is included in this report; and it is hoped that the explanation will give all the citizens a general understanding of the new law.

### GENERAL PURPOSE EDUCATIONAL AID

Chapter 386 of the Public Laws of 1951 introduces a new method of distributing state aid for education to munici-

palities. The following old types of subsidy laws have been repealed:

Chapter 37, Sec. 99	1. High school tuition
Chapter 37, Sec. 202	2. School enrollment
Chapter 37, Sec. 201	3. Conveyance (closed schools)
Chapter 37, Sec. 201	4. Teaching positions
Chapter 37, Sec. 204	5. Equalization

Local school tax rates and the average rate of the several towns in the state (previously used for Equalization) have no further bearing on the amount of state educational aid a town may be allotted. State subsidies are now based on the need of the town as determined by the per pupil valuation of the town.

## THE NEW PROCEDURE

### I. Determination of Class

A. Find the total number of resident pupils attending school either in or out of town at public expense.

B. Divide the state valuation of the town by this number of resident pupils to get the per pupil valuation.

C. Refer to the following Class Scale of Chapter 386 P. L. 1951 to find the percentage of the educational expenditures of the town which will be paid by the state as state aid to the town:

Class	State valuation per resident pupil	Percentage of state support of educational operating expenditures
1.	Not over \$1,500	65%
2.	\$1,501 - \$2,250	55%
3.	\$2,251 - \$3,000	45%

4.	\$3,001 - \$3,750	35%
5.	\$3,751 - \$4,500	30% of 1st \$20,000 25% of the balance
6.	\$4,501 - \$5,500	25% of 1st \$20,000 20% of the balance
7.	\$5,501 - \$6,500	25% of 1st \$20,000 18% of the balance
8.	\$6,501 - \$7,500	25% of 1st \$20,000 16% of the balance
9.	\$7,501 - and over	25% of 1st \$20,000 14% of the balance

## II. Determination of Total Operational Expenditures

Add: Elementary School Maintenance Expense	\$_____
Secondary School Maintenance Expense	_____
*Apparatus and Flags	_____
*Equipment—Industrial Arts	_____
*Equipment—Vocational Education	_____
*Equipment—Physical Education	_____
*Equipment—Others	_____
*Insurance	_____
*Supervision—Superintendent's Salary	_____
*Supervision—School Committee and Office	_____
*Supervision—Truant Officer	_____
*Medical Inspection	_____
*Vocational Education Appropriation	_____
*School Lunch Appropriation (expended)	_____
Sub-Total	_____
Deduct: School Maintenance Misc. Receipts	_____
Net Operational Expenditures	_____

\*The items marked, under the new subsidy law, are allowed as operational expenditures and the state will pay a percent of these costs the same as maintenance expense. This should make a material difference in the amount of state aid to the towns, with the possible exception of some

towns that shared heavily in equalization under the old laws, or some of our richest towns. Heretofore, these items were not allowed as operational costs.

The subsidies to be paid on December 1952 have been figured on the expenditures for 1949-50, but in the future payments will be based on the average expenses for two years, in order to spread the legislative appropriations evenly over the two years between legislative sessions. Since our expenditures for education, as for everything else, are increasing, our state aid is bound to increase from year to year.

Milford is a class three town and, therefore receives from the state 45% of the cost of maintaining the schools. State aid under the old plan amounted to only 27%. Obviously, there will be a substantial increase in the money received from the state because of this increase in percentage. Another factor which contributes to the increase in the amount of state aid to the town is the inclusion of the new items of expense allowed for subsidy as indicated on the foregoing list of operational expenditures. These amount to over \$1,-200.00, and they represent items that were formerly paid for entirely from town money. Now, under the new law, they are educational expenditures, and the state pays 45% of them. Just how much the new law benefits Milford is evident from the fact that the amount of state aid for education for next year will be \$13,493.00 as compared with \$10,-359.61 for this year. That represents an increase of over \$3,000.00 for next year, and the increase will be about \$4,-000.00 in subsequent years.

Another important fact to consider is that the amount of state aid now is in no way dependent on the tax rate. Therefore, the incentive to over-appropriate in order to qualify for equalization is entirely removed. From now on, we raise just what we need.



Of course, the additional state money is coming from the sales tax. In this connection, it is interesting to note that, with the introduction of the sales tax, the state stepped out from the property tax field. That means that the amount of the town's state tax is refunded to the town. This year, that amounted to over \$6,000.00. That added to the increase in educational aid will mean a benefit to the town of \$10,000.00 per year.

The way in which the increase in the amount of state subsidies for education is reflected in the town appropriation and taxes is quite evident from an examination of the appropriations for the support of schools for the coming year as recommended by your committee. This year, your committee is asking for only \$21,720.00 as compared with \$27,784 for last year. That is a decrease of \$6,064.00. When we consider the report and recommendations of the special school building site committee which was named last year, that \$6,064.00 is a good figure to remember. Obviously, if we buy land for a school building site and pay even as high as \$5,000.00 cash for it, our school appropriations will still be \$1,064.00 under what they were last year. Continuing the thinking from there, if we start now on a school building program, it can be financed entirely from the additional \$10,000.00 per year which comes from the state. With that fact in mind, I most earnestly recommend and sincerely hope that the citizens of the town will have the wisdom and foresight to start a building program for a new school under the Maine School Building Authority, and do it before the next session of the legislature.

In behalf of the teachers and school officials, I extend my

sincere thanks to the parents and citizens of the town for the splendid support which they have given to the school program.

Respectfully submitted,

Clarence N. Gould

Superintendent of Schools

# Report of Special School Building Committee

---

To the Citizens of the Town of Milford:

The special committee, which was named at the regular town meeting last year for the purpose of selecting suitable sites for a new school building and getting prices on the available sites, held four regular meetings during the year, made a study of the problems in connection with the general assignment, and set up sub-committees for special investigations.

Following is the committee report:

The first meeting was held on August 15th. The meeting was called to order by the secretary, Clarence Gould, and Ray Spruce was elected Chairman. Gordon Tait presented an aerial photograph of the town as a basis for study. After a careful consideration of the facts presented by the photograph, three sites were selected as possible: the piece of land on the east side of the main road just above the Call Road, the part of the Jordan property between the Call Road and the County Road as far back as the brook on the Call Road, a part of the Jordan property adjacent to the cemetery on the Bradley Road. The first of these was found to be inadequate, but the other two were considered desirable. A sub-committee, consisting of Ray Spruce and Gordon Tait, was instructed to contact the Jordans with a proposal of purchase and obtain prices on the two lots as a whole and by the acre. After a general discussion of the report from the secretary of a school building need in the town of Milford, which was made by Mr. Hall of Augusta in June

but which had not been officially reported by the State Department of Education, the meeting was adjourned.

The second meeting was held on September 17, with William Bailey, Deputy Commissioner of Education from Augusta, present. Mr. Bailey confirmed the findings of Mr. Hall, the official who made the school building survey in June and listed Milford as badly in need of a new school building. He explained in detail the considerations necessary in selecting a suitable school building site and also the workings of the Maine School Building Authority as created at the last legislative session. After answering the many questions which were asked, he went over the lots which had been suggested by the committee and pronounced either of the two Jordan lots as satisfactory.

At the third meeting, the report of the sub-committee was discussed at length. It was reported that the lot adjacent to the cemetery was not for sale and the price on the whole lot between the Call Road and the County Road was \$5,000.00, but the owners would prefer that amount to be paid over a period of years instead of at one time. After a long discussion, the price was pronounced too high; and it was voted to instruct the sub-committee to approach the Jordans with a request for a lower figure on the entire lot or for a price on a part of the land.

At the final meeting of the committee, the sub-committee reported that the Jordans were definitely interested in the sale of a part of the land but no price can be set until M. L. Jordan returns from Florida.

It is the recommendation of the committee that it be continued to complete the work which has been started.

Respectfully submitted,

Raymond J. Spruce

Chairman

Clarence N. Gould

Secretary

For The Committee

# Auditor's Report

---

March 24, 1952

Board of Selectmen

Town of Milford

Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Milford, Maine for the year ending February 29, 1952; we have directly examined records of the town clerk affecting accounting procedure and the administration of the town. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedure as we considered necessary in the circumstances. We hereby present our report, based upon the scope of our examination, together with attendant comments and recommendations believed to be the minimum under the circumstances to meet the requirements of Chapter 80, Section 119, of the 1944 Revised Statutes of Maine, as amended.

## BALANCE SHEET COMMENTS

Cash on deposit, in the general fund, has been reconciled with certificate furnished by the Eastern Trust and Banking Company. Cash on hand totaled only \$9.60 at year end closing and was readily identified with subsequent deposit. The treasurer's records were supported by actual bank clearances.

The assessment of 1951 taxes has been proved and compared with the list committed to the collector. Verification of outstanding balances, by correspondence, with a representative number of taxpayers should be considered only as a routine procedure because the records of the collector and the high percentage of collections indicates excellent performance. All recorded balances of prior years were collected or abated. Copies of excise tax receipts pre-numbered 259 to 529 inclusive for 1951 and pre-numbered 1 to 280 inclusive for 1952 have been added and the total found to be in agreement with receipts issued by the treasurer. From the revenue, \$3,300.00 has been allocated to highway accounts according to the voters' directive; the unappropriated balance has been credited to your surplus of resources.

New tax mortgage liens securing unpaid real estate assessments for 1951 were examined; costs and interest properly chargeable to the taxpayers have been added to, and form a part of, the 1951 balances. The listing of outstanding balances had not previously included the recoverable cash payments by the town, but in view of the automatic foreclosures and the present policy of enforcement and considering further the extent of collections and sales made subsequent to year end closing, it was not deemed advisable to adjust prior years' balances to their face value. A comparison of prior years' listing with the Penobscot County Registry of Deeds revealed two instances in which these tax mortgages were discharged; further adjustment in listing was made to conform with the year actually outstanding. For a technical reason a single 1951 item, although on record as a lien, is reported herein as an outstanding tax which does not mean, however, any decrease in the original obligation of the taxpayer.

There were no recorded changes in the property listed as tax acquired; we have not traced the title of the original mortgagors when assessed.



Accounts receivable were determined by examination of departmental and other accounts and with a single exception pertain to current years' operations.

The sinking fund investments have been determined by direct examination and were found to consist of U. S. Savings Bonds, Series G, and not U. S. Treasury Bonds. The instructions by the voters to sell bonds originally costing \$2,000.00 automatically caused a loss of \$60.00 this year because it is a condition of investment that redemption of Series G Bonds prior to maturity is subject to a fixed schedule of surrender value.

The bank statements in the bond and coupon account have been examined; the balance of \$1.00 originates from prior years' transactions. The very prompt presentation of bond coupons would appear to indicate that the obligation of prior years has been met in full. The cash disbursements from town funds to this account in the current year represent three interest periods in contrast to one period transmitted in the current year; this obligation of the prior year was paid from current year's appropriation and revenue.

Examination of the bonds cancelled during the year substantiated the balance now outstanding; the unpaid serial notes have been confirmed by certificate furnished by the payee bank.

An invoice for the cost of legal services pertaining to collection of tax liens, or the sale of the property to the former owners of record, had not been received at year end closing. The substantial liquidation of liens during the year is worthy of favorable comment.

#### TRUST FUNDS

Trust fund resources, in the form of time deposits, have

been verified by bank certificate. Trust fund balances, consisting of expendable income and principal, have been reconciled with the current year's transactions. It would be logical to assume that a part of the expendable income is justly due to the general town funds for care provided, but supporting records were not available. We have not traced the records to verify the correctness of the Ministerial and School Fund principal upon which annual interest is being paid.

### OPERATING COMMENTS

We have not made a detailed audit of all departmental transactions; we did, however, analyze the important accounts. We have test checked invoices and payrolls with warrants issued for expenditures. Transactions involving State funds have been examined.

The continuing balances include items for the dry hydrant at Costigan and for Memorial Day which normally should lapse, and are continued in our report only in anticipation of voted disposition at annual meeting; the balance for civilian defense is in the same category except that possible activation of a State-wide program may cause actual future expenditure.

The continuing balance for highway equipment, which in effect is a depreciation reserve, is sincerely endorsed and is a procedure gaining favor in other municipalities although not yet generally adopted.

The continuing balances for education were recognized to differ from the records of the Superintendent of Schools, but a reconciliation would require a detailed tracing over an indefinite period of years to determine every reason. One basic cause is believed to be in charges that were proper but nevertheless paid from other than school funds, the

supporting invoices not being submitted to the Superintendent and School Committee. It is generally accepted as a practice at annual town meeting to carefully consider the various items that form a school budget, but when voting the amount to be raised, to consolidate all items with which State funds can be merged. At the present time the school balances are relatively large and the total differences are relatively small by comparison, therefore, the entire matter does not involve discussion of an increased tax rate for the coming year. It is our suggestion that the town vote to accept the balances in the school maintenance account in accordance with what is submitted to the State and to consolidate them into one category. If the voters generally understood the detail and extent of accounting already required by the State Department of Education they would not needlessly superimpose an additional burden upon the Superintendent by dividing the amounts appropriated. The items of school repair and insurance can be maintained jointly but must not be intermingled with the State subsidies; there is no actual requirement that these balances be carried forward from year to year although it is a generally accepted custom.

A review of your accounting system indicates the need for following standard procedures that achieve the same purpose with less time requirements. Certain methods have made accuracy difficult to attain and it is indicated that accounts involving withholding taxes have not been maintained with complete accuracy, however, such adjustments that could be made would be within the same general department and would not be worth the detailed tracing involved.

The transactions, lapsed balances and adjustments for the year, as shown in further detail on Exhibits D and E, reflect net gains totaling \$4,818.01. The amount of cash on hand can be easily deceptive because of the substantial authorized

reserves or continuing balances. At the beginning of the year these reserves exceeded the cash on hand to the extent of \$1,034.34. The voted appropriation from cash on hand to retire \$2,000.00 of the bonded indebtedness further increased this difference, however, the favorable outcome for the year has overcome this deficiency, leaving a relatively small but nevertheless true unencumbered cash on hand.

It is recommended:

1. That the municipal officers meet at the most practical regular intervals at which time the treasurer should also be present and the warrants for expenditure drawn, proved and signed at that time.
2. That receipts and warrants be recognized as the important original entry upon which municipal accounting is largely based.
3. That recognition be given to the ever increasing volume of transactions in municipal affairs and the extent of training and study necessary before full effectiveness in office is possible. The volume of business now merits delegation of active duty, as it is beyond expectancy for one person, unless it be a professional manager, to actively administer three separate boards without assistance.

#### CERTIFICATE

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of change in unappropri-

ated surplus properly present the financial condition of the town as of February 29, 1952 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

W. C. Wheeler

Public Accountant

Exhibit A

## TOWN OF MILFORD, MAINE

## Comparative General Fund Balance Sheet

## RESOURCES

February 29, 1952    February 28, 1951

## Schedule

1	Cash	\$15,779.03	\$12,945.34
2	Tax Receivables	96.92	134.80
3	Tax Mortgage Liens	2,405.59	2,963.73
4	Property Recorded as Tax Acquired	1,743.62	1,743.62
5	Accounts Receivable	291.79	67.43
6	Sinking Funds Invested	18,000.00	20,000.00
	Unencumbered Balance—Bond		
	Coupon Account	1.00	
		<hr/>	<hr/>
	Total Resources	\$38,317.95	\$37,854.92

## OBLIGATIONS AND SERIAL INDEBTEDNESS

	Accounts Payable		\$ 3.95
7	Bonds Payable	\$ 8,000.00	10,000.00
8	Notes Payable	8,444.21	11,288.42
	Due to Ministerial and School Fund	3,150.00	3,150.00
Ex. D	Continuing Balances	14,472.86	13,979.68
	Unappropriated Surplus		\$ 721.29
	Less: Amount necessary to retire bonds		
	and notes from future appropriation	1,288.42	
		<hr/>	<hr/>
Ex. E	Net Surplus	4,250.88	567.13*
		<hr/>	<hr/>
	Total Obligations &		
	Serial Indebtedness	\$38,317.95	\$37,854.92

\*Denotes Debit.

## TOWN OF MILFORD, MAINE

## Analysis of Change in Surplus of Resources

For the Year Ended February 29, 1952

Unappropriated Surplus, February 28, 1951	\$ 721.29	
Less: Amount necessary to retire notes and bonds from future revenue	1,288.42	
	<hr/>	
Net Deficit or Difference		567.13

## Transactions Affecting Prior Years:

## Credit—

School Insurance Balance		
Previously Lapsed	150.00	
Unencumbered Balance—		
Bond Coupon Account	1.00	
	<hr/>	
		151.00

## Charges—

1950 Tax Abatements	36.25	
Tax Mortgage Liens Charged Off	40.28	
	<hr/>	
		76.53

Net Credit Affecting Prior Years		74.47
----------------------------------	--	-------

---

492.66



## Non-Operating Transactions, Current Year:

## Credits—

Bus Notes Retired	844.21	
Notes Retired by Appropriation	2,000.00	
Excise Tax, Unappropriated	1,789.76	
	<hr/>	4,633.97

## Charges—

Loss from Sale of Investments	60.00	
Appropriation for Reduction of Notes	2,000.00	
	<hr/>	2,060.00

Net Credit, Non-Operating	<hr/>	2,573.97
		<hr/>
		2,081.31

## Operating Transactions, Current Year:

## Credits—

Departmental, Exhibit D		
Unexpended	4,235.95	
Overdrafts	2,209.48	
	<hr/>	2,026.47
Supplemental Taxes	263.80	
Less: 1951 Abatements	120.70	
	<hr/>	143.10

Operating Gain for the Year	<hr/>	2,169.57
-----------------------------	-------	----------

Unappropriated Surplus, February 29, 1952		<hr/>
		\$4,250.88











# MILFORD

1952 - 1953

Annual Report  
of the  
Municipal Officers  
of the Town of  
Milford, Maine  
1952 - 1953





# ANNUAL REPORT

Of The Municipal Officers Of The

# Town Of MILFORD MAINE

For The Municipal Year

## 1952-1953



1953

PENOBSCOT PRESS ASSOCIATES  
OLD TOWN, MAINE

## Important

---

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice does not bring in such lists, he is thereby barred of the right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”

# Municipal Officers

---

Selectmen, Assessors and Overseers of the Poor

GORDON S. TAIT

JOHN D. COSTIGAN

EARL L. BROWN

Town Clerk and Treasurer

VERNON A. CUNNINGHAM, JR.

Collector of Taxes

DORIS M. COMSTOCK

School Committee

JOHN J. PEARSON

Term Expires 1952

ROBERT L. BUZZELL, Resigned

Term Expires 1954

VIVIAN SPRUCE, Temporary Appointment

Term Expires 1953

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

FRANK BLAKE

Constables

W. J. SAVAGE

BERNARD CURRIER

PERCY YOUNG

FRED LANDRY

# Town Warrant

---

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford, in  
County of Penobscot. GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 30th of March, A.D. 1953 at ten o'clock in the forenoon for the following purposes to wit:

To choose a Moderator to preside at said meeting.

To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will be open at 10 o'clock in the forenoon of said 30th day of March and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of said 30th day of March, at which time said meeting will be resumed to act on the following articles.

Art. 1. To see if the Town will vote to accept the report of the Town Officers.

Art. 2. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 3. To see if the Town will vote to fix a rate of

interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 4. To see what percentage or salary the Town will vote to pay for collecting taxes for the ensuing year.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 7. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 8. To see if the Town will vote to apply the overlay to Contingent account.

Art. 9. To see if the Town will vote to apply the Excise Tax Revenue to Highways and Sidewalks account.

Art. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for snow fence.

Art. 16. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for care of its cemeteries.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for garbage collection and dump service.

Art. 20. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for additional hydrants.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights,



Art. 24. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the purchase of books and supplies for the Library.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for relief of poor.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 31. To see if the Town will vote to include the maintenance of the Cemeteries and Jordan Memorial Park in the Highway Department.

Art. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for Civilian Defense Program.

Art. 33. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 34. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Art. 35. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit claim deeds for such property.

Art. 36. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for payments of Bonds 24 and 25 maturing Aug. 1, 1953 or to authorize payment of said Bonds from the unencumbered cash balance.

Art. 38. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 39. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 40. To see what sum of money the town will vote to raise and appropriate for Constable Service.

Art. 41. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Bonds and other obligations.

Art. 42. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 53-58.

Art. 43. To see what sum of money the Town will vote to raise and appropriate to retire Fire Truck and Otter Stream Bridge Notes maturing during the ensuing year.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to retire the school lot notes maturing during the ensuing year.

Art. 45. To see what sum of money the Town will vote to raise and appropriate to retire the Special School building notes held by the Eastern Trust & Banking Co. maturing during the ensuing year.

Art. 46. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Art. 47. To see what action the Town will vote to take on disposing of the Charles Hesseltine property, so called, on River Street.

Art. 48. To see what action the Town will vote to take on the sale of the remaining part of the Jordan upper mill

side, so called, and if so, to instruct its Selectmen as to the method of sale and price.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for the so called French Settlement road.

Art. 50. To see if the Town will vote to approve the naming of the new school the Lewis S. Libby School.

Art. 51. A. To see what sum of money the Town will vote to raise and appropriate for School maintenance for the ensuing year.

B. To see what sum of money the Town will vote to raise and appropriate for school repairs and insurance.

C. To see what sum of money the Town will vote to raise and appropriate for School Superintendent's salary.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for further work on New School Building and Lot, or to raise money by issuing notes or to act on anything relating thereto.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 28th day of March, A. D. 1953 from 3 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

The Polls for the election of Town Officers, under the provisions of Sections 46-60 inclusive, of Chapter 80 of the

Revised Statutes of 1944, will open immediately after the election of the Moderator, and may be closed at five o'clock in the afternoon.

Given under our hands this 22nd day of March, A.D. 1953.

Gordon S. Tait  
John D. Costigan  
Earl L. Brown  
Selectmen of Milford

# Appropriations 1952

---

Contingent Fund	\$ 500.00
Salaries of Town Officers	3,200.00
Total School Operational Expenses	21,000.00
Repairs to School Building	300.00
Payment of School Bus Notes	420.00
Relief of Poor	2,500.00
Repairs to Bridges	400.00
Appropriated from Excise Tax for Highways	1,200.00
State Aid Road Construction	1,200.00
Maintenance of Sidewalks from Excise Tax	700.00
Repair of Sewer System	500.00
Care of Cemetery	250.00
Reappropriate for Memorial Day Exercises	50.00
Care of Park	75.00
Fire Protection	3,700.00
Water Service and Hydrant Rental	3,100.00
Lighting Service and Street Lights	1,550.00
Repairs to other Town Buildings	600.00
Insurance on Town Buildings	700.00
Aid to Dependent Children	1,500.00
Health Union	150.00
Snow Removal from Excise Tax	1,000.00
Authorized Selectmen and Treasurer to sell Two (2) Bonds to pay Two (2) Bonds maturing August 1, 1952, Nos. 22-23	
Interest on Bonds	200.00
Advertising Natural Resources and Attractions of Maine	50.00
Tarring Streets from Excise Tax	1,000.00
Garbage Collection Service	1,200.00
Part Time Peace Officer	780.00

Otter Stream and Fire Truck Notes (from Cash Balance)	2,000.00
Town Dump	300.00
Reappropriated for Civilian Defense	400.00
Library Books	50.00
Nursing Association	550.00
Purchase of School Lot	500.00



# Assessors' Report

## VALUATION OF TAXABLE PROPERTY

AS OF APRIL 1, 1952

Real Estate, Resident	\$235,775.00	
Real Estate, Non-Resident	486,600.00	
Total Real Estate		\$722,375.00
Personal Estate, Resident	\$ 7,835.00	
Personal Estate, Non-Resident	33,898.00	
Total Personal Estate		\$ 41,733.00
Total Valuation		\$764,108.00
We Assess:		
\$764,108.00 x .063	\$ 48,138.80	
332 Polls at \$3.00	996.00	
Tax Commitment		\$ 49,134.80
Requirement for Assessment:		
Town Appropriation	\$ 45,275.00	
State Tax	6,332.86	
County Tax	1,789.65	
	\$ 53,397.51	
Less State Tax	6,332.86	
Total Requirements	\$ 47,064.65	
Overlay	2,070.15	
		\$ 49,134.80
Property Valuation of Veterans exempt by Law	\$8,350.00	

# Selectmen's Report

## CONTINGENT FUND

Appropriation	\$	500.00
---------------	----	--------

### Receipts

Dog Tax, Refund	\$	6.26
State Treasurer, Bank Stock Tax		33.18
Tax Lien Cost and Charges		385.76
Charles Hesselstine, Rent		10.00
Bear Bounty, State of Maine		45.00
Overlay Transferred		2,070.15

Total Available

\$ 3,050.35

### Disbursements

Eastern Trust & Banking Co.,		
Legal Service	\$	32.10
Marks Printing House, Supplies		72.30
New England Tel. & Tel. Co.,		
Telephone		452.60
Gordon Tait, Telephone and Expense		49.68
Marjorie Brown, Election		7.00
Homer Leavitt, Election		20.00
Fred Morrison, Election		27.00
Celia Ward, Election		27.00
Ray Spruce, Moderator		12.00
Ruby Lutes, Clerk Hire		7.00
George Austin, Sr., Election		14.00
Walter Savage, Election		15.00
Pearle McAllister, Election		7.00
Velma Brown, Election		7.00
Ruth Cunningham, Election		18.00
Penobscot Press Associates, Printing		494.40
Maine Municipal Service		40.00
Bernard Harkins, Legal Service		511.65

Busy Bee Sign Service, Posters	4.00	
Robert L. Buzzell, Bonds	37.00	
O. T. M. B. Nursing Asso. Clinic	13.05	
Harry Porter, Legal Service	6.50	
M. L. Coffin, Pump Repairs	80.86	
Allan Cunningham, Jr., Office Supplies	42.48	
Harold Myers, Repairs	8.50	
W. C. Wheeler, Audit	397.73	
Frederick Jones, Jr., Bear Bounty	15.00	
Francis Mallett, Bear Bounty	30.00	
George Hashey, Town Clerk Typewriter	70.00	
Dr. J. J. Pearson, Medical Service	20.00	
Dr. Theriault, Medical Service	20.00	
Maine State Retirement System, Social Security	48.51	
Bernard Currier, Constable Service	66.50	
Percy Young, Constable Service	10.00	
Leslie Bowler, Legal Service	14.43	
Old Town Hardware Co., Supplies	2.00	
Alton Carlow, Constable Service	23.50	
Walter Savage, Sign Expense	3.78	
W. S. Darley & Co., Signs	27.50	
Registry of Deeds	27.00	
Walter Savage, Constable Service	40.00	
Bangor Hydro Electric Co., Bridge Shades	49.84	
T. M. Chapman's Sons, Supplies	7.50	
Wilfred Spruce, Postage	15.49	
Interest on 1951 Tax Liens	31.50	
Homer Leavitt, Repairs	2.50	
	<hr/>	\$ 2,929.40
Unexpended to Summary		120.95
		<hr/>
		\$ 3,050.35

## TOWN OFFICERS' SALARIES

Appropriation	\$ 3,200.00
---------------	-------------

## Disbursements

Gordon S. Tait, Salary	\$	850.00	
Gordon S. Tait, Assessing		36.00	
John D. Costigan, Salary		200.00	
John D. Costigan, Assessing		36.00	
Earl L. Brown, Salary		150.00	
Earl L. Brown, Assessing		48.00	
V. A. Cunningham, Treasurer		250.00	
V. A. Cunningham, Town Clerk		200.00	
Doris Comstock, Collector		974.57	
Doris Comstock, Expense		187.45	
		<hr/>	\$ 2,932.02
Unexpended to Summary			267.98
			<hr/>
			\$ 3,200.00

## TOWN PROPERTY REPAIRS—RENTALS

Appropriation	\$	600.00	
			Receipts
Hall Rent	\$	286.00	
Tenement Rent		120.00	
		<hr/>	
Total Available			\$ 1,006.00
			Disbursements
Old Town Fuel Co., Town Hall	\$	393.70	
R. J. Spruce, Town Hall		9.25	
R. J. Spruce, Hose House		3.79	
Old Town Hardware Co., Town Hall		49.16	
Jordan Lumber Co., Town Hall		81.80	
Jordan Lumber Co., Hose House		15.55	
		<hr/>	\$ 553.25
Unexpended to Summary			452.75
			<hr/>
			\$ 1,006.00

## PART TIME PEACE OFFICER

Appropriation	\$	780.00
---------------	----	--------

## Disbursements

Fred Landry	\$	780.00
-------------	----	--------

## FIRE PROTECTION

Appropriation	\$	3,700.00
---------------	----	----------

## Disbursements

Joseph Clark, Janitor and Driver	\$	1,119.12
Seth Libby, Driver		126.00
W. G. Vincent, Supplies		27.71
Roy Brothers, Supplies		37.10
S. A. Fish, Fire Truck Repairs		5.10
Eastern Fire Equipment Co., Siren		585.00
Bangor Hydro Electric Co., Siren		62.25
Bud's Express, Siren		18.40
Hilbert Anderson, Siren Labor		8.00
Harold Bond, Siren Labor		3.00
Charles Cosseboom, Siren Labor		10.00
Bud MacDonald, Fire Watchman		1.50
Louis Violette, Fire Watchman		1.50
R. J. Spruce, Supplies		1.00
Quaker Rubber Corp., Supplies		441.00
Old Town Hardware Co., Supplies		2.20
Eastern Fire Equipment Co., Supplies		16.73
Justin McCarthy, Hose		470.40
Old Town Fuel Co., Fuel		238.77
Paul Corey, Supplies		5.51
Wilfred McDonald, Firemen's Salaries		325.00
Sherwood's Esso Service, Supplies		1.28
		<hr/>
	\$	3,506.57
Unexpended to Summary		193.43
		<hr/>
	\$	3,700.00

## INSURANCE—TOWN BUILDINGS

Appropriation	\$	700.00
---------------	----	--------

## Disbursements

Burnham-Phelps, Compensation	\$	207.15
------------------------------	----	--------

Robert L. Buzzell, Trucks	104.22	
Robert L. Buzzell, Town Buildings	197.08	
Robert L. Buzzell, Fire Truck	152.60	
	<hr/>	\$ 661.05
Unexpended to Summary		38.95
		<hr/>
		\$ 700.00

## HYDRANT AND WATER SERVICE

Appropriation		\$ 3,100.00
	Disbursements	
Hydrants	\$ 2,940.00	
Fire Station	19.25	
Town Hall	21.00	
Cemetery	12.00	
	<hr/>	\$ 2,992.25
Unexpended to Summary		107.75
		<hr/>
		\$ 3,100.00

## LIGHTING SERVICE

Appropriation		\$ 1,550.00
	Disbursements	
Street Lights	\$ 1,240.80	
Town Hall	93.55	
Hose House	14.40	
	<hr/>	\$ 1,348.75
Unexpended to Summary		201.25
		<hr/>
		\$ 1,550.00

## HEALTH UNION

Appropriation		\$ 150.00
	Disbursements	
Gordon S. Tait	\$ 75.00	
John Costigan	40.00	
Earl Brown	35.00	
	<hr/>	\$ 150.00

OLD TOWN, MILFORD, BRADLEY  
NURSING ASSOCIATION

Appropriation	\$ 550.00	
School Dept., Medical Examination	577.40	
	<hr/>	\$ 1,127.40
Disbursements		
W. H. Stone, Treasurer		\$ 1,127.40

STATISTICAL REPORT OF THE OLD TOWN, MILFORD,  
BRADLEY VISITING NURSES ASSOCIATION

March 1, 1952 to March 1, 1953  
TOWN OF MILFORD

Tuberculosis:

- 2 Individuals were patch tested
- 7 Individuals were x-rayed
- 60 Field Nursing Visits to Pulmonary Tuberculosis
- 1 Field Nursing Visits to Suspects
- 64 Field Nursing Visits to Contacts

Maternity Health:

- 40 Field Nursing Visits to Ante-partum
- 75 Field Nursing Visits to Post-partum

Health Supervision:

- 72 Field Nursing Visits to Infants
- 262 Field Nursing Visits to Pre-school children

School Health:

- 226 Field Nursing Visits to school children
- 30 Visits made to the schools
- 34 Teacher-nurse conferences
- 71 Given Audiometer testing
- 54 School Examinations
- 84 Immunizations

Adult Health Supervision:

- 104 Field Nursing Visits to adults

Morbidity:

- 76 Visits made where nursing care was given
- Crippled Children's Service:



- 85 Field Nursing Visits were made to Children receiving care at Pediatric Clinic, Orthopedic Clinic and Bangor Junior Welfare League Clinic

Cardiac:

- 3 Field Nursing Visits

Unclassified:

- 29 Not home or not found  
35 Interviews held

Child Health Conferences:

- 37 Total attendance  
24 Children completed the series of immunizations for whooping cough, diphtheria and tetanus  
20 Vaccinations for smallpox  
5 Children received booster shots  
19 Physical Examinations  
19 Dental

Respectfully submitted,  
Bertha Simpson, R.N.  
Priscilla Graham, R.N.

## SEWERS

Appropriation		\$ 500.00
	Disbursements	
Frank Blake, Supervisor	\$	138.00
William Bond, Labor		145.86
Leonard Yerxa, Supervisor		3.80
Kenneth Dunn, Labor		9.84
Gilman Dunn, Labor		9.54
David Seymour, Labor		27.75
Clarence St. Louis, Labor		62.30
Dennis Clements, Labor		21.87
James Carson, Labor		23.65
C. Black, Labor		7.50
Raymond Boyington, Labor		10.00
T. M. Chapman's Sons, Materials		30.00

Frank Sanborn, Labor	46.02	
Old Town Fuel Co., Materials	402.57	
	<hr/>	\$ 938.70
Overdraft to Summary		438.70
		<hr/>
		\$ 500.00

#### DRY HYDRANT AT COSTIGAN

Balance Carried Forward	\$ 450.00	
Transferred to Snow Removal by Town Meeting Vote	100.00	
	<hr/>	
Balance		\$ 350.00

#### GARBAGE COLLECTION

Appropriation		\$ 1,200.00
	Disbursements	
Leonard Yerxa, Labor	\$ 38.00	
Robert Spencer, Labor	31.46	
George Commeau, Labor	35.55	
Larry Beal, Labor	56.20	
Kenneth Dunn, Labor	62.08	
Thomas Delaney, Labor	47.60	
Amos Buck, Jr., Labor	13.28	
Walter Curtis, Labor	205.84	
Gilman Dunn, Labor	46.48	
William Bond, Labor	107.52	
James Carson, Labor	59.76	
Ernest Phillips, Labor	13.28	
Herbert Buck, Labor	19.92	
Bernard Harris, Labor	6.64	
Leland Brown, Labor	146.08	
Ernest McAllister, Labor	19.92	
Stanley Hesseltine, Labor	44.84	
Frank Blake, Labor	121.20	

Maylon Beal, Labor	4.15	
Oakes Brothers, Truck Hire	10.00	
	<hr/>	\$ 1,089.80
Unexpended to Summary		110.20
		<hr/>
		\$ 1,200.00

## HIGHWAYS—BRIDGES

Appropriation	\$ 400.00	
Excise Tax Applied	1,200.00	
	<hr/>	
Total Available		\$ 1,600.00

## Disbursements

Leonard Yerxa, Supervisor	\$ 61.73
Town of Milford, Truck Hire	203.75
George Commeau, Labor	14.70
A. L. Mishou, Gravel	27.65
Kenneth Dunn, Labor	153.54
Thomas Delaney, Labor	152.91
Eastern Trust & Banking Co., W. H. Tax	29.80
Frank Blake, Supervisor	372.60
Larry Beal, Labor	52.74
Raymond Boyington, Tractor	56.00
Old Town Hardware Co., Supplies	9.06
Amos Buck, Jr., Labor	51.46
Sherwood's Esso Service, Supplies	2.89
Almon Yerxa, Labor	23.24
William Bond, Labor	82.76
Joseph Doucette, Labor	3.32
Charles Cox, Labor	16.60
Lionel Leger, Labor	4.15
James Carson, Labor	22.35
Gray Hardware Co., Supplies	10.70
Herbert Buck, Labor	21.66
Leland Brown, Labor	7.47
W. H. Shurtleff Co., Material	43.00
Douglass Burr, Labor	6.64

Ernest Boyington, Truck and Loader	106.80	
	<hr/>	\$ 1,537.52
Unexpended to Summary		62.48
		<hr/>
		\$ 1,600.00

## TARRING STREETS

Voted Excise Tax Applied	\$ 1,000.00	
Receipts	22.00	
	<hr/>	
Total Available		\$ 1,022.00
Disbursements		
Treasurer, Town of Orono,		
Truck Hire	\$ 24.50	
Treasurer, State of Maine	767.23	
	<hr/>	\$ 791.73
Unexpended to Summary		230.27
		<hr/>
		\$ 1,022.00

## SIDEWALKS

Voted Excise Tax Applied	\$ 700.00	
Receipts	46.00	
	<hr/>	
Total Available		\$ 746.00
Disbursements		
Leonard Yerxa, Supervisor	\$ 7.60	
Kenneth Dunn, Labor	13.92	
Thomas Delaney, Labor	20.88	
Larry Beal, Labor	6.64	
Amos Buck, Jr., Labor	6.64	
Frank Blake, Supervisor	34.80	
William Bond, Labor	5.39	
James Carson, Labor	4.29	
A. R. Boyington, Labor	9.00	
Goldsmith & O'Keefe, Material	40.00	
Old Town Hardware Co., Material	4.39	

Paul Corey, Material	25.27	
	<hr/>	\$ 178.82
Unexpended to Summary		567.18
		<hr/>
		\$ 746.00

## SNOW REMOVAL

Voted Excise Tax Applied	\$ 1,000.00	
Receipts	485.00	
	<hr/>	
Total Available		\$ 1,485.00

## Disbursements

Leonard Yerxa, State Aid,	
Supervisor	\$ 22.10
George Commeau, State Aid, Labor	10.58
Town of Milford, Truck Hire	242.90
Larry Beal, Town Ways, Labor	8.70
Robert Spencer, Town Ways, Labor	19.53
Eastern Trust & Banking Co., W. H. Tax	17.15
Treasurer, State of Maine, State Aid	240.00
W. G. Vincent, Supplies	35.13
W. H. Shurtleff Co., Supplies	209.83
Frank Blake, Town Ways, Supervisor	338.20
Frank Blake, State Aid, Supervisor	150.00
Walter Curtis, Town Ways, Labor	33.80
Walter Curtis, State Aid, Labor	12.18
George Sanborn, Town Ways, Labor	64.50
George Sanborn, State Aid, Labor	9.57
Maylon Beal, Town Ways, Labor	145.51
Maylon Beal, State Aid, Labor	49.59
James Murray, Town Ways, Labor	5.81
Wirt Gentlemen, Town Ways, Labor	10.37
George Sanborn, Town Ways, Labor	61.19
George Sanborn, State Aid, Labor	4.46
Joseph Doucette, Town Ways, Labor	5.81
Lewis King, Jr., Town Ways, Labor	44.40
Leo Doucette, Town Ways, Labor	12.18

Joseph Raymond, Town Ways, Labor	12.03	
Gray Hardware Co., Supplies	10.68	
Milford Auto Body Co., Supplies	20.40	
Old Town Welding Co., Supplies	25.00	
Ernest Philips, Town Ways, Labor	42.59	
Ernest Philips, State Aid, Labor	23.53	
Leland Brown, Town Ways	14.06	
William Marquis, Town Ways, Labor	9.57	
William Marquis, State Aid	2.61	
Frank Sanborn, Town Ways, Labor	7.83	
Frank Sanborn, State Aid, Labor	5.22	
Edwin Schaffer, State Aid, Labor	2.17	
Clifford Commeau, Town Ways, Labor	1.74	
Clyde Anderson, Town Ways, Labor	2.61	
Clyde Anderson, State Aid, Labor	5.22	
Herbert Buck, Town Ways, Labor	6.09	
Herbert Buck, State Aid, Labor	3.48	
		<hr/>
		\$ 1,948.32
Overdraft to Summary		463.32
		<hr/>
		\$ 1,485.00

## STATE AID ROAD CONSTRUCTION

Appropriation		\$ 1,200.00
Disbursements		
Treasurer, State of Maine		\$ 1,200.00
Statement of State Aid Road Account		
Unexpended Balance	\$ 700.05	
Town Appropriation	1,200.00	
Apportioned by State	2,100.00	
		<hr/>
Total, 1952		\$ 4,000.05
Expended by State for tar on Main Street		1,076.46
		<hr/>
Available from State for 1953		\$ 2,921.59
Needed for Baker Brook Bridge Construction,		

according to figures furnished by State Highway Department	\$ 4,920.00
---	-------------

## UNIMPROVED ROADS

Received from State	\$ 574.62
Disbursements	
Raymond Boyington, Tractor	\$ 425.75
Bancroft & Martin, Material	179.40
	<hr/>
	\$ 605.15
Overdraft to Summary	30.53
	<hr/>
	\$ 574.62

## TRUCK EXPENSE ACCOUNT

Balance, 1952	\$ 1,045.07
Receipts	446.65
	<hr/>
Total Available	\$ 1,491.72
Disbursements	
Gulf Oil Corp., Repairs	\$ 190.22
Old Town Hardware Co., Supplies	1.82
S. A. Fish, Repairs	572.67
W. G. Vincent, Supplies	133.35
A. L. Mishio, Supplies	13.58
Sherwood's Esso Service, Repairs	50.05
Frank Blake, Repairs	26.40
Gray Hardware Co., Supplies	48.29
Frank's Service Station, Supplies	13.67
Paul Corey, Supplies	45.19
Seth Libby	3.75
Maylon Beal	6.00
	<hr/>
	\$ 1,104.99
Balance Carried Forward	386.73
	<hr/>
	\$ 1,491.72



## TOWN POOR

Appropriation		\$ 2,500.00
---------------	--	-------------

## Disbursements

Reginald Sanborn Account:

City of Old Town	\$ 15.85
------------------	----------

Dana Muldune Account:

City of Bangor	17.07
----------------	-------

Edward Ashford Account:

Blake's Market	419.25
----------------	--------

Douglas Burr Account:

C. V. Burr's Store	157.34
--------------------	--------

William Landry Account:

R. J. Spruce	184.20
--------------	--------

Dr. J. J. Pearson	66.00
-------------------	-------

Old Town Taxi	4.00
---------------	------

Eastern Maine General Hospital	213.45
--------------------------------	--------

Dr. Theriault	10.00
---------------	-------

Evelyn Oakes	15.00
--------------	-------

Sadie Coffin	5.00
--------------	------

Edwin Cutler Co.	12.00
------------------	-------

Franklin Carlow Account:

City of Old Town	33.08
------------------	-------

Lena Cote

Dr. J. J. Pearson	4.00
-------------------	------

Brewer Mfg. Co.	14.58
-----------------	-------

A. R. Boyington	60.00
-----------------	-------

---

	\$ 1,230.82
--	-------------

## SUPPLEMENTAL AID OLD AGE ASSISTANCE

Disbursements	\$ 363.74
---------------	-----------

## AID TO VETERANS

## Disbursements

Veteran No. 30:

City of Old Town	\$ 48.00
------------------	----------

Veteran No. 31:

Dr. J. J. Pearson	50.00
-------------------	-------

Home Private Hospital	62.75	
	<hr/>	\$ 160.75
Recapitulation of Disbursements:		
Town Poor	\$ 1,230.82	
Supplemental Aid O. A. A.	363.74	
Aid to Veterans	160.75	
	<hr/>	
Total Disbursements		\$ 1,755.31
Unexpended to Summary		744.69
		<hr/>
		\$ 2,500.00

## STATE POOR

Received from State for 1951 Accounts Rec.	\$ 250.24
--	-----------

## OTHER TOWN'S POOR

Allison Coffin:	
City of Old Town	\$ 18.00
Hilbert Robinson:	
City of Old Town	12.85
	<hr/>
Received from City of Old Town	\$ 30.85

## AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,500.00
	Disbursements	
Treasurer, State of Maine	\$ 1,329.37	
Supplemental Aid (Eastern Maine		
General Hospital)	149.07	
	<hr/>	\$ 1,478.44
Unexpended to Summary		21.56
		<hr/>
		\$ 1,500.00

## CEMETERIES

Appropriation	\$ 250.00
	Receipts
Gardner Smith, Lot	\$ 10.00

Alvin Veazie, Lot	20.00
Pearl McAllister	28.00

---

Total Available	\$	308.00
-----------------	----	--------

## Disbursements

Kenneth Dunn, Labor	\$	75.25
Thomas Delaney, Labor		26.10
Amos Buck, Jr., Labor		13.28
Larry Beal, Labor		4.56
William Bond, Labor		49.80
Frank Blake, Labor		13.20
Gilman Dunn, Labor		6.64
Old Town Water District, Material		65.15
Old Town Plumbing & Heating, Material		17.25

---

	\$	271.23
--	----	--------

Unexpended to Summary		36.77
-----------------------	--	-------

---

	\$	308.00
--	----	--------

## JORDAN MEMORIAL PARK

Appropriation	\$	75.00
---------------	----	-------

## Disbursements

Allen Cunningham, 3rd, Labor	\$	45.50
Frank Blake, Labor		15.00

---

Total Disbursements	\$	60.50
---------------------	----	-------

Unexpended to Summary		14.50
-----------------------	--	-------

---

	\$	75.00
--	----	-------

## CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	178.79
J. C. Gilman		114.75
William and Lena Willey		119.00
Lydia Robinson		114.60

Asa Longley	114.89
E. K. Longley	114.89

---

Total Cemetery Perpetual Care Funds	\$	756.87
William McPheters Trust Fund discontinued during year.		

## MEMORIAL DAY

Balance Carried Forward	\$	50.00
Disbursements		
Tedd-Lait Post	\$	50.00

## STOREY LIBRARY

Appropriation	\$	50.00
Disbursements		
Treasurer, Storey Library	\$	50.00

## INTEREST ACCOUNT

Appropriation	\$	200.00
Interest on Sinking Fund		225.00
Interest on Taxes and Tax Liens		252.05
Total Available	\$	677.05
Disbursements		
E. T. & B. Co., Interest on Notes and Bonds	\$	522.72
Unexpended to Summary		154.33
	\$	677.05

## BONDS AND NOTES PAYABLE

Bridge & Truck Notes, E. T. & B. Co.	\$	5,600.00
School Lot Purchase Notes, Jordan Lumber Co.		1,500.00
Special School Fund Notes, E. T. & B. Co.		2,492.00
Bonds Payable, E. T. & B. Co.		6,000.00
Total	\$	15,592.00

## STATE TAX

No State Tax

## COUNTY TAX

Assessment		\$ 1,789.65
Disbursements		
Treasurer, Penobscot County		\$ 1,789.65

## OVERLAY

Assessors' Overlay		\$ 2,070.19
Transferred to Contingent Fund		\$ 2,070.19

## EXCISE TAX

Excise Tax Collection		\$ 4,658.71
Transferred to Tar Account	\$ 1,000.00	
Transferred to Snow Removal	1,000.00	
Transferred to Sidewalks	700.00	
Transferred to Highways	1,200.00	
	<hr/>	\$ 3,900.00
Unexpended to Summary		758.71
		<hr/>
		\$ 4,658.71

## SUPPLEMENTAL TAXES

1951 Supplemental Tax	\$ 15.00	
1952 Supplemental Tax	57.00	
	<hr/>	
Total Collections		\$ 72.00
Unexpended to Surplus		\$ 72.00

## ABATEMENTS

1951 Abatements	\$ 12.00	
1952 Abatements	161.78	
	<hr/>	\$ 173.78

## MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Dec. 1, 1953

Prin. - 5% of \$77,000.00	\$ 3,850.00
Interest Payable in 1954	1,828.75
Administrative Expense	
¼ of 1% of \$77,000.00	192.50
Insurance Premium	782.58

1953 Total to be Paid	<u>                    </u>	\$ 6,653.83
-----------------------	-----------------------------	-------------

## TOWN OF MILFORD STATEMENT

Transferred to School Building

Committee Treasury Account from

Sale of Series G Bonds \$ 15,508.00

Raised remainder, Notes to

E. T. &amp; B. Co. 2,492.00

	<u>                    </u>	\$ 18,000.00
--	-----------------------------	--------------

School Lot Purchase Cost \$ 2,000.00

Payment 1952 500.00

Balance due at \$500.00 per year at interest rate  
of 2% per year on Balance \$1,500.00

# Report of Tax Collector

1952 Tax Commitment	\$ 49,140.96	
Supplemental	57.00	
Total Charged		\$ 49,197.96
Cash Collections	\$ 48,445.98	
Abatements	161.78	
Tax Liens	541.58	
Uncollected	48.62	
		\$ 49,197.96

## 1951 TAX

Balance Uncollected March 1, 1952	\$ 85.36	
Supplemental Collections	15.00	
		\$ 100.36

## Credits

Cash Collections	\$ 88.36	
Abatements	12.00	
		\$ 100.36

## UNCOLLECTED 1952 TAXES

Commeau, Clifford	\$ 3.00
Cote, Wilfred	3.00
Dunn, Gilman	3.00
Dunn, Kenneth	3.00
Dunn, Walter	3.00
McDade, Ernest	3.00
McDade, Willis	3.00
Mishou, Albert	3.00
Murphy, Andrew	3.00
Ogden, Kenneth	3.00
Ramsey, Henry	3.00
Treadwell, Edwin	9.62



Whitehead, Ira	3.00		
Whiting, Harry	3.00		
		<hr/>	\$ 48.62

## 1952 ABATEMENTS

Avery, Merle	\$ 3.00		
Buck, Chester	3.00		
Burr, Harold	3.00		
Burse, Allen	3.00		
Boyington, Ernest	3.00		
Bouchard, Paul	3.00		
Bond, Anthony	3.00		
Carey, Clarence	3.00		
Dubay, Arthur	3.00		
Goodine, Raymond	3.00		
Hamilton, Joseph	3.00		
Hamel, Raymond	3.00		
Johnston, Arthur	12.60		
Kittridge, Lura	44.10		
Lenfest, Richard	3.00		
Lenfest, Charles	3.00		
Martin, Arthur	3.00		
Oakes, Lloyd	3.00		
Oakes, Alfred	3.00		
Richards, Edward	3.00		
Sherbourne, Eugene	3.00		
Socony Vacuum Oil Company	23.63		
Treadwell, Shirley	3.00		
White, Fred	3.00		
White, Ola	9.45		
Wilbur, Albert	3.00		
Ward, Robert	3.00		
Wiles, George	3.00		
		<hr/>	\$ 161.78

## 1951 ABATEMENTS

Avery, Merle	\$ 3.00
--------------	---------

Bouchard, Paul	3.00	
Ellis, Richard	3.00	
Henderson, Parker	3.00	
	<hr/>	\$ 12.00

Respectfully submitted,  
Doris M. Comstock  
Tax Collector

# Report of Town Clerk

---

Number of Marriages, Births, Stillbirths and Deaths

1952-1953

Marriages	22
Births	27
Stillbirths	1
Deaths	19

## DOGS LICENSED—1952

62 Male Dogs at \$1.15	\$	71.30	
3 Female Dogs at \$5.15		15.45	
		<hr/>	\$ 86.75
Less Fees at .25			16.25
			<hr/>
Paid State		\$	70.50

Respectfully submitted,  
V. A. Cunningham, Jr.  
Town Clerk

# Treasurer's Report

---

Cash on Hand March 1st, 1952

\$15,779.03

Cash Received:

3/ 3	Bernard L. Harkins, 1949 Tax Lien on Linwood Buxton, paid, in Full. Payments of Wallace Soule, Alvin Dunn, James Millett and Kenneth Dunn, Taxes	296.52
3/ 4	Doris Comstock, 1950 Taxes, Int.	3.30
3/ 4	Merrill Trust Co., 1951 Tax Lien, Int., and Charges paid, in Full on Chris Reed Prop.	35.95
3/ 4	Bernard L. Harkins, Part Payment of Grace McIntosh Property	10.00
3/ 5	Alice Haskell, 1947 Tax Lien, Int., and Charges Deed. Paid in Full	46.58
3/ 7	Town of Milford, Maine, Town Truck	17.00
3/ 7	Selina Avery, 1951 Tax Lien Charges and Int., paid in Full	51.75
3/10	Leslie Wickett, Part Payment on Hazel Soule 1947 Tax Lien	5.00
3/14	Town of Milford, Maine, Town Truck	5.00
3/21	Town of Milford, Maine, Town Truck	11.25
3/26	Treas. of State of Maine, Health and Welfare No. 4650, Joseph Raymond Acct.	250.24
3/27	Norman Hesseltine, 1951 Tax Lien, Int. and Charges paid in Full	32.28
3/28	Town of Milford, Maine, Town Truck	35.00
4/ 1	Doris Comstock, 1951 Taxes, 1952 Excise Tax	433.05
4/ 1	W. H. Shurtleff Co., Refund on Overpayment	34.55
4/ 1	Treas. of U. S. A., Int. on Savings Bonds Series G	62.50
4/ 4	Town of Milford, Maine, Town Truck	26.25
4/ 7	Milford Community Club, 4 Weeks Hall Rent	20.00

4/10	City of Old Town, Maine, Alfred LaFrance Acct.	7.00
4/11	Town of Milford, Maine, Town Truck	28.75
4/12	Alex and Lena Roy, 1951 Tax Lien in Full	32.38
4/13	Milford Community Club, Town Hall Rent	5.00
4/16	Wilder McPheters, Transfer of Cemetery Trust Fund Lot No. 12 of Wilder McPheters	114.18
4/18	Town of Milford, Maine, Town Truck	27.50
4/20	Milford Community Club, Hall Rent	5.00
4/21	Orono, Old Town Shrine, Hall Rent for Dance, Jan. 1/52	20.00
4/23	Teresa Soule, Part Payment on Tax Lien	90.08
4/29	Alvin Dunn, Part Payment on Tax Lien	20.00
5/ 1	Doris Comstock, 1952 Exise, 1951 Taxes	279.75
5/ 2	Town of Milford, Maine, Town Truck	6.25
5/ 2	Town of Milford, Maine, Town Truck	16.25
5/ 3	Grace Cote, Part Payment on Grace McIntosh Property	5.00
5/ 3	Teresa Soule, Payment in Full on All Tax Liens on Soule's Property	85.00
5/ 5	Milford Community Club, Hall Rent	5.00
5/ 9	Town of Milford, Maine, Town Truck	16.25
5/ 9	Treas. of U. S. A., Half Yearly Int., on Savings Bonds Series G	37.50
5/10	Elsie Whitlock, Part Payment on 1951 Tax Lien	10.00
5/13	Gardiner Smith, Cemetery Lot No. 61	10.00
5/16	Town of Milford, Maine, Town Truck	2.50
5/23	Town of Milford, Maine, Town Truck	6.25
5/26	Doris Gould, Overpayment on State Retirement	.35
5/31	Doris Comstock, 1951-1952 Taxes, 1952 Excise	278.08
5/31	Elsie Whitlock, 1951 Tax Lien in Full	8.13
6/ 6	Treas. of U. S. A., Half Yearly Int., on Savings Bond, Series G	125.00
6/ 6	Town of Milford, Maine., Town Truck	6.25
6/11	Treas. of State of Maine, Final Snow Removal Highway	385.00

6/13	Doris Comstock, 1952 Taxes	12,500.00
6/21	Franklin Weatherbee, 1951 Tax Lien, Paid in Full	20.42
6/30	Doris Comstock, 1952 Taxes and Excise	218.78
7/ 3	Mary Campbell, Part Payment on Mary Campbell, 1950 Tax Lien	60.00
7/11	Thomas Delaney, 1951 Tax Lien, Int. and Charges Paid in Full	20.42
7/19	Mary Campbell, 1950 Tax Lien Paid in Full	9.21
7/31	Doris Comstock, 1951 Taxes, 1952 Taxes and Excise	18,299.36
8/ 1	Treas. of State of Maine, 1952 Bank Stock Tax	33.18
8/11	Edwin Osgood, 1951 Tax Lien Paid in Full on the Ernest McDade Property	24.60
8/14	Oniseime Desrosiers, 1947-48 No. 1-2 1950 No. 2 1951 Tax Lien Paid in Full	368.72
8/22	Town of Milford, Maine, Town Truck	16.25
8/22	Charles Hesselstine, Part Payment on Taxes	10.00
8/25	Charles Miller, Snow Removal 1951-52	18.00
8/27	Stanley Murphy, Rent on Town House, from March 1952 to August, Inc., 1952	60.00
8/28	Doris Comstock, 1952 Taxes, 1951 Taxes, 1952 Excise Tax	7,102.63
9/ 4	Treas. of U.S.A., Payment on Bonds, Series G	1,946.00
9/ 4	Treas. of U.S.A., Payment of Series G Bonds	15,508.00
9/13	Hazel Soule, 1947 Tax Lien Paid in Full	25.85
9/17	Mrs. Hartford, Town Hall Rent	5.00
9/18	Mrs. Hartford, Town Hall Rent	5.00
9/22	Eastern Trust & Banking Co., Note	2,492.00
9/27	Harry E. Doane, Part Payment on 1950 Tax Lien	15.00
9/27	Doris Comstock, 1952 Taxes, Int., Excise	1,339.26
9/28	Milford Community Club, Hall Rent	5.00
9/28	Mrs. Hartford, Hall Rent	5.00
9/29	Charles Miller, Tarring Driveway	22.00
10/ 5	Mrs. Hartford, Hall Rent	5.00

10/ 5	Milford Community Club, Hall Rent	5.00
10/12	Milford Community Club, Hall Rent	5.00
10/12	Mrs. Hartford, Hall Rent	5.00
10/17	Stanley Wilbur, Part Payment on 1949 Tax Lien, the Blanche Wilbur Property	15.00
10/20	Henry Jones, 1950 Tax Lien, of Frank Jones Property, Paid in Full	49.00
10/22	Milford Community Club, Hall Rent	5.00
10/22	Mrs. Hartford, Hall Rent	8.00
10/24	Doris Comstock, 1952 Taxes	1,000.50
10/28	Alvin Dunn, Part Payment on Tax Lien	10.00
10/30	Mrs. Hartford, Town Hall Rent	8.00
10/31	Doris Comstock, 1952 Taxes, Int., Excise, 1953 Excise	588.61
11/ 5	Mrs. Hartford, Town Hall Rent	8.00
11/10	Mrs. Hartford, Town Hall Rent	8.00
11/13	Ernest Bois, 1950 Tax Lien, Int., Charges and Deed, Paid in Full	32.43
11/16	Mrs. Hartford, Town Hall Rent	8.00
11/18	Freda Murray, 1950-51 Tax Lien, Int., Charges and Deed Paid in Full	69.42
11/23	Mrs. Hartford, Town Hall Rent	8.00
11/28	Mrs. Hartford, Town Hall Rent	8.00
11/29	Doris Comstock, 1952 Taxes, Int., and Excise	773.71
12/ 8	Walter Dunn, Part Payment on 1951 Tax Lien	10.00
12/ 8	Doris Gould, Overpayment on State Retirement	.35
12/ 9	Mrs. Hartford, Hall Rent	8.00
12/11	Treas. of State of Maine, Refund on Bear Bounty	45.00
12/17	Mrs. Hartford, 2 Weeks Hall Rent	16.00
12/18	Treas. of State of Maine, General Purpose Aid	13,915.00
12/24	Treas. of State of Maine, 1952 Dog Tax Refund	6.26
12/31	Mrs. Hartford, 2 Weeks Hall Rent	16.00
12/31	Doris Comstock, 1952-51 Taxes, 1952 Int., 1951 Excise, 1952 Excise	2,344.26



## 1953

1/ 1	Stanley Murphy, Rent on Town House, Sept. to Jan. '53	50.00
1/ 5	Town of Milford, Maine, Town Truck	6.25
1/ 5	Town of Milford, Maine, Town Truck	37.80
1/ 9	Treas. of State of Maine, Town Road Improvement Fund	574.62
1/10	Town of Milford, Maine, Town Truck	31.35
1/16	Town of Milford, Maine, Town Truck	47.18
1/17	Milford Community Club, Hall Rent	5.00
1/17	Mrs. Hartford, Hall Rent	8.00
1/23	Town of Milford, Maine, Town Truck	10.95
1/23	A. G. Averill, 1950-51 Tax Lien in Full on Preston Perkins Property, also Deed	24.20
1/24	Mrs. Hartford, Hall Rent	8.00
1/30	Town of Milford, Maine, Town Truck	5.00
1/31	Doris Comstock, 1951 Taxes, 1952 Taxes, Int., 1953 Excise	2,474.15
1/31	Alice Haskell, Part Payment on 1950 Tax Lien	18.00
2/ 5	A. G. Averill, Payment in Full on Charles Sanborn Property, 1951 Lien	46.19
2/ 6	Town of Milford, Maine, Town Truck	38.40
2/ 6	Bernard L. Currier, 1952 Basketball, Hall Rent	8.00
2/ 8	Mrs. Hartford, 2 Weeks Hall Rent	16.00
2/ 8	Milford Community Club, Town Hall Rent	15.00
2/13	Doris Comstock, 1952 Taxes	2,705.00
2/14	A. G. Averill, 1950 Tax Lien on Edward Hamel Prop., and Deed Paid in Full	41.07
2/14	City of Old Town, Maine, Poor Acct.	30.85
2/14	Alice Haskell, Part Payment on 1950 Tax Lien	10.00
2/16	Mrs. Hartford, Hall Rent	8.00
2/16	Town of Milford, Maine, Town Truck	41.77
2/17	Bradley Basketball Club, Town Hall Rent	6.00
2/20	Town of Milford, Maine, Town Truck	7.20
2/20	Beulah Stevens, Parcel of Land, Deed Inc.	57.50
2/23	Mrs. Hartford, 2 Weeks Hall Rent	16.00
2/24	Alvin Veazie/Lydia Hamel, Cemetery Care	20.00

2/24	Town of Milford, Maine (School Dept.) Bus Purchase	1,278.87
2/24	Town of Milford, Maine (School Dept.) Medical Inspection	577.40
2/25	Dr. J. J. Pearson, Snow Removal	18.00
2/26	Mrs. Pearl McAllister, Cemetery Care and Burial	28.00
2/27	Alice Haskell, 1950 Tax Lien, Int., and Charges, Deed Paid in Full	7.35
2/27	Doris Comstock, 1952-51 Taxes, 1953 Taxes, 1952 Int., Registered Mail, 1953 Excise Tax	3,015.05
2/27	Stanley Murphy, 1953 Feb., Rent	10.00
2/28	Doris Comstock, 1953 Taxes and Int.	32.40
2/28	Doris Comstock, 1952 Taxes and Int.	9.25
2/28	Lawrence C. Ricker, Snow Removal	10.00
2/28	Robert L. Buzzell, Refund on School Comm. Acct.	5.00
Total Amount of Receipts		<hr/> \$109,256.72

Respectfully submitted,  
V. A. Cunningham, Jr.,  
Town Treasurer

# School Department

---

## FINANCIAL STATEMENT

Year Ending March 1, 1953

### SCHOOL MAINTENANCE

#### Resources

Balance March 1, 1952	\$ 12,596.20
Appropriation	18,848.87
State of Maine	13,493.00
<hr/>	
Total	\$ 44,938.07

#### Expenditures

Instruction	\$ 18,846.54
Fuel	1,074.96
Janitor and Cleaning	1,962.48
Conveyance	1,455.90
Elementary Tuition, Town of Bradley	72.00
Textbooks	1,103.24
Supplies	473.56
Utilities	622.61
Secondary Tuition	11,535.15
<hr/>	
Total	\$ 37,146.44
Balance March 1, 1953	7,791.63
<hr/>	
	\$ 44,938.07

### INSURANCE

#### Resources

Appropriation	\$ 916.91
---------------	-----------

## Expenditures

Insurance	\$	542.60	
Balance March 1, 1953		374.31	
		<hr/>	\$ 916.91

## MEDICAL INSPECTION

## Resources

Appropriation	\$	400.00	
Overdraft March 1, 1953		177.40	
		<hr/>	\$ 577.40

## Expenditures

Medical Service	\$	577.40
-----------------	----	--------

## SUPERVISION

## Resources

Appropriation	\$	774.22	
Overdraft March 1, 1953		100.00	
		<hr/>	\$ 874.22

## Expenditures

Supervision	\$	874.22
-------------	----	--------

## SCHOOL COMMITTEE EXPENSE

## Resources

Appropriation	\$	20.00
---------------	----	-------

## Expenditures

School Committee Expense	\$	20.00
--------------------------	----	-------

## TRUANT OFFICER

## Resources

Appropriation	\$	10.00
---------------	----	-------

## Expenditures

Truant Officer	\$	10.00
----------------	----	-------

## REPAIRS

## Resources

Balance March 1, 1952	\$	150.71
-----------------------	----	--------

Appropriation	300.00	
	<hr/>	
Total		\$ 450.71
Expenditures		
Repairs and Desk	\$ 264.11	
Balance March 1, 1953	186.60	
	<hr/>	\$ 450.71

## BUS PURCHASE

Resources		
Balance March 1, 1952	\$ 436.87	
Appropriation	420.00	
State of Maine	422.00	
	<hr/>	\$ 1,278.87
Expenditures		
Notes and Interest		\$ 1,278.87

## APPARATUS AND FLAGS

Resources		
Appropriation		\$ 30.00
Expenditures		
None		
Balance March 1, 1953		\$ 30.00

## BUDGET 1953-54

Instruction	\$ 24,496.96
Fuel	1,668.00
Janitor and Cleaning	2,000.00
Conveyance	1,800.00
Secondary Tuition	15,800.00
Elementary Tuition	180.00
Textbooks	1,000.00
Supplies	1,100.00
Utilities	800.00
Medical Service	500.00
Supervision	874.22
School Committee Expense	20.00

Truant Officer	10.00	
Furniture and Repairs	600.00	
		<hr/>
Total		\$ 50,849.18

## RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 26,595.78	
Medical Service	500.00	
Supervision	874.22	
School Committee Expense	20.00	
Truant Officer	10.00	
Repairs and Furniture	450.00	
		<hr/>
Total		\$ 28,450.00

Signed:

John J. Pearson, Chairman

Robert L. Buzzell

Vivian Spruce

Clarence Gould, Secretary

# Report of Superintendent of Schools

---

## SUPERINTENDING SCHOOL COMMITTEE

Vivian Spruce	Term Expires 1953
Robert L. Buzzell	Term Expires 1954
John J. Pearson	Term Expires 1955

## OFFICERS OF THE COMMITTEE

John J. Pearson, Chairman  
Clarence N. Gould, Secretary

## ATTENDANCE OFFICER

Fred Landry

To the School Committee and Citizens of the Town of  
Milford:

I herewith submit my annual report of the conditions,  
progress and needs of the schools of Milford.

Schools opened in September with the following teachers:

## MAIN STREET SCHOOL

June White, Principal, Grade 8  
Mabel Mayhew, Grade 7  
Donald Alward, Grade 6  
Kathryn Hatch, Grade 5

## MAYHEW SCHOOL

Pearle Libby, Principal  
Bernice Beal  
Elva Emmett  
Ruth Cunningham  
Beverley Stephens



## ENROLLMENT

Teacher	Number of Pupils
Beverley Stephens	46
Ruth Cunningham	32
Pearle Libby	27
Elva Emmett	27
Bernice Beal	27
Kathryn Hatch	27
Donald Alward	23
Mabel Mayhew	19
June White	25
	<hr/>
Total	253

## MAINTENANCE

With the uncertainty regarding the future use of the present buildings, repairs have been held to a minimum consistent with economy. It is understood that at least two persons are interested in the purchase or lease of one or both of the old buildings as soon as the new building is ready for occupancy. A complete report on the construction of the new building will be prepared in booklet form and distributed as soon as the project is finished.

## FINANCE

The problem of financing the operation of our schools is becoming progressively more difficult from year to year. Although the town receives more money from the state in the form of educational subsidies, pending legislation, which is sure to pass in one form or another, will increase the salaries which we must pay our teachers, and the per pupil cost of maintaining secondary schools throughout the state, the factor which determines payments for high school tui-

tion, has more than doubled in the last three years. The legal limit for tuition charges this year is \$283.10 per pupil, and next year it will be considerably higher.

I extend my sincere thanks to the town officials, teachers and the citizens of the town for the fine support which they have given the school program.

Respectfully submitted,  
Clarence N. Gould  
Superintendent of Schools

# Auditor's Report

---

March 21, 1953

Board of Selectmen

Milford

Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Milford, Maine for the year ending February 28, 1953; we have directly examined records of the town clerk affecting accounting procedure and the administration of the town. Our examination was made in accordance with generally accepted auditing standards, and not only included such tests of the accounting records and such other auditing procedures as we considered advisable, but to comply with a specific request, we have traced in detail the transactions in school balances beginning with the fiscal year ended in 1949, the balances subsequent thereto becoming different from the reports of the Superintendent of Schools.

A reconciliation of school balances is available to the administrative officials which reflects that differences are due to accounting errors and procedures and the absence somewhere of the teamwork needed to gain coordination of balances at each year end closing regardless of the cause. Our reported operations of the school department during the year ending in 1953 does not follow a radical departure from generally accepted principles and does not assume that a change in the authority of the voters has lapsed or that there is any advantage in increased expenditures if not needed.

This report is submitted within a relatively short period of time following our examination and must, therefore, be considered subject to the results of routine verification.

This report is further subject to the results of the net pay system of accounting which only one official insists upon but which, with no eventual advantage to be gained, is a source of needless accounting procedures and expense, and creates a hazard of error with also an inevitable disagreement with the school accounts; in this department our report does include, by journal entry, amounts chargeable to the school department but deferred from treasurer's warrant. Our examination did not include the records of new school construction.

#### CERTIFICATE

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of changes in unappropriated surplus properly present the financial condition of the town as of February 28, 1953 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,  
W. C. Wheeler  
Public Accountant

## Exhibit A

## TOWN OF MILFORD, MAINE

## Comparative General Fund Balance Sheet

## RESOURCES

February 28, 1953    February 29, 1952

## Schedule

1	Cash	\$12,771.01	15,779.03
2	Tax Receivables	60.18	96.92
3	Tax Mortgage Liens	1,693.04	2,405.59
4	Property Recorded as Tax Acquired	1,825.04	1,743.62
	Accounts Receivable		291.79
	Sinking Funds Invested		18,000.00
	Unencumbered Balance—Bond Coupon Acct.	1.00	1.00
Total Resources		<hr/> \$16,350.27	<hr/> 38,317.95

## OBLIGATIONS

	Accounts Payable	\$ 129.33	.
5	Bonds Payable	6,000.00	8,000.00
6	Notes Payable	9,592.00	8,444.21
	Prepaid 1953 Taxes	3.00	
7	Accrued Employee Funds	569.35	
	Due to Ministerial and School Fund	3,150.00	3,150.00
	Contingent Liability	30.25	
Ex. D	Continuing Balances	10,216.00	14,472.86
Ex. E	Unappropriated Surplus	2,252.34	4,250.88
	Less: Bonds & Notes Payable	15,592.00	
Ex. E Deficit in Resources		<hr/> 13,339.66*	
		<hr/> \$16,350.27	<hr/> 38,317.95

\*Denotes Deduction.

## TOWN OF MILFORD, MAINE

Analysis of Change in Unappropriated Surplus  
For the Year Ended February 28, 1953

Unappropriated Surplus, February 29, 1952 \$ 4,250.88

## Deductions:

Transfer of Sinking Fund Cash Proceeds	
to School Construction	15,508.00
Less in Sale of Sinking Fund Securities	546.00
New Notes Authorized	3,992.00
School Balance Adjustments	225.33
Tax Abatements	173.78
	<hr/>
	20,445.11

## Additions:

Departmental Accounts, Exhibit D	
Unexpended	4,519.18
Overdrafts	2,721.43
	<hr/>
	1,797.75
Notes and Bonds Retired from	
New Revenue	842.00
School Balance Adjustments	86.65
Tax Lien Costs Previously Deleted	53.17
Supplemental Taxes	75.00
	<hr/>
	2,854.57

Net Deductions 17,590.54

Net Deficit in Resources 13,339.66

Less: Bonds and Notes Payable 15,592.00

Unappropriated Surplus, February 28, 1953 \$ 2,252.34

TOWN OF MILFORD, MAINE  
DETAIL OF OUTSTANDING TAX MORTGAGE LIENS

	February 28, 1953						
	1952	1951	1950	1949	1948	1947	1946
H. L. Anderson	22.88	27.25					Total
Selina Avery	27.30						50.13
Linwood Buxton, Jr.	22.85	27.25					27.30
Linwood Buxton, Sr.		27.30	21.90				50.10
Linwood Buxton			10.95				49.20
Douglas Burr		21.35	16.42	16.42	17.77		10.95
Norma Campbell		19.35	14.60				71.96
Alson Coffin	35.85						33.95
Clifford Commeau	16.35						35.85
Dennis Cormier		11.40					16.35
Wallace Cote			10.95				11.40
William Dalrymple	9.90	11.40	7.30				10.95
Edward Demont				29.20			28.60
Harry Doane			21.50				29.20
Alvin Dunn				14.90			21.50
Gilman Dunn	16.35	19.35	14.60			17.50	32.40
Kenneth Dunn	9.90	11.40		3.80			50.30
Walter Dunn	45.10	21.25					25.10
Woodford Dunphy				3.65			66.35
James Eastman	19.60						3.65
Clayton Fraser	45.55	55.05					19.60
							100.60



Walter Gardner			25.55	25.55		51.10
Edward Hamel	14.05					14.05
Alice Haskell		35.20				35.20
Parker Henderson		35.30				35.30
Alford Hesseltine	8.27					8.27
Norman Hesseltine	26.10					26.10
Willis McGowan					15.80	15.80
Grace McIntosh	13.10	15.49	6.90			35.40
James Millett			27.38	20.55		47.93
Ernest Morse, Heirs of	94.00					94.00
Cecil Oakes	35.80	43.15				78.95
Kenneth Ogden	19.60	19.40				39.00
Henry Ramsey	16.35					16.35
Joseph Raymond			12.60	14.60		27.20
Robert Richardson					3.55	3.55
Alex and Leona Roy	26.20					26.20
Theresa Soule	42.30					42.30
Wallace Soule					6.50	6.50
Waldo Treadwell	39.10					39.10
George Veazie	16.35	19.35	14.60			50.30
Mary P. Vincent			21.90			21.90
Blanch Wilbur, Devisees		51.00		28.80		79.80
Fred D. Williams, Heirs of	26.10	26.25	25.55	25.55		103.45
Clement White		46.60				46.60
	648.95	544.00	252.70	183.02	33.57	1,693.04
					3.55	27.25





# MILFORD

1953 - 1954

Annual Report  
of the  
Municipal Officers  
of the Town of  
Milford, Maine  
1953-1954



ANNUAL REPORT

of the

Municipal Officers

of the Town of

Milford

MAINE

For The Municipal Year

1953-1954



1954

PENOBSCOT PRESS ASSOCIATES

OLD TOWN, MAINE

## Dedication

This Annual Report is dedicated to the memory of Homer H. Leavitt, deceased February 17, 1954, who served the town many times over the years as First Selectman, Town Clerk and Treasurer and for 25 years was Chief of the Fire Department.

He was a faithful and considerate public official and his loyalty and friendship could not be surpassed.



# Municipal Officers

---

Selectmen, Assessors and Overseers of the Poor

HOMER H. LEAVITT

JOHN D. COSTIGAN

WILFRED McDONALD

Town Clerk and Treasurer

VERNON A. CUNNINGHAM, JR.

Collector of Taxes

DORIS M. COMSTOCK

School Committee

JOHN J. PEARSON

Term Expires 1955

WALTER DAVIS

Term Expires 1954

CLARENCE ABBOTT

Term Expires 1954

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

KENNETH DUNN

Constables

W. J. SAVAGE

BERNARD CURRIER

ALTON CARLOW

FRED LANDRY

## Important

---

All taxpayers should read the following requirement and comply with it.

Section 35, Chapter 81, Revised Statutes of Maine, 1944.

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice does not bring in such lists, he is thereby barred of the right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”

# Town Warrant

---

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford,  
in County of Penobscot.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 29th day of March, A.D. 1954 at ten o'clock in the fore-noon for the following purposes to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 29th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town Officers.

Art. 4. To see if the Town will vote to fix a date on

which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for snow fence.

Art. 18. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, Revised Statutes of 1944.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the care of its cemeteries.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for garbage collection and dump service.

Art. 22. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Art. 24. To see what sum of money the Town will vote

to raise and appropriate for lighting service and street lights.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for the purchase of books and supplies for the Library.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for relief of poor.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 32. To see if the Town will vote to include the maintenance of the Cemeteries and Jordan Memorial Park in the Highway Department.

Art. 33. To see what sum of money, if any, the Town will vote to raise and appropriate for Civilian Defense Program.



Art. 34. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 35. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Art. 36. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 37. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for payments of Bonds 26 and 27 maturing Aug. 1, 1954.

Art. 39. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 96, of Chapter 80, of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.



Art. 40. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 41. To see what sum of money the town will vote to raise and appropriate for Constable service.

Art. 42. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Bonds and other obligations.

Art. 43. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 53-58.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to retire Fire Truck and Otter Stream Bridge Notes maturing during the ensuing year.

Art. 45. To see what sum of money the Town will vote to raise and appropriate to retire the school lot notes maturing during the ensuing year.

Art. 46. To see what sum of money the Town will vote to raise and appropriate to retire the Special School building notes held by the Eastern Trust & Banking Co. maturing during the ensuing year.

Art. 47. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Art. 48. To see what sum of money the Town will vote to raise and appropriate for School maintenance for the ensuing year.

B. To see what sum of money the Town will vote to raise and appropriate for school repairs and insurance.

C. To see what sum of money the Town will vote to raise and appropriate for School Superintendent's salary.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for further work on New School building and Lot, or to raise money by issuing notes or to act on anything relating thereto.

Art. 50. To see if the Town will vote to raise and appropriate the sum of \$189.00 to pay the interest on its school fund.

Art. 51. To see if the Town will vote to raise and appropriate the sum of \$20.00 for Salary of the Superintending School Committee.

Art. 52. To see what action the town will take in regard to sale of Main Street schoolhouse and lot.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 27th day of March, A.D. 1954 from 3 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applica-

tions of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 19th day of March, A.D. 1954.

John D. Costigan

Wilfred MacDonald

Selectmen of Milford

# Appropriations and Recommendations

	Appropriated 1953	Recommended 1954
Art. 7 Contingent	\$ 500.00	\$ 500.00
Art. 8 Salaries Town Officers	3,450.00	3,450.00
Art. 12 Tarring Streets (Excise Tax)	800.00	800.00
Art. 13 Highways and Bridges (Excise Tax)	1,400.00	1,400.00
Art. 14 Sidewalks (Excise Tax)	500.00	500.00
Art. 15 Care of Sewers	500.00	500.00
Art. 16 Snow Removal (Excise Tax)	1,000.00	1,000.00
Art. 17 Snow Fence	None	None
Art. 18 State Aid Road	900.00	600.00
Art. 19 Care of Cemeteries	250.00	250.00
Art. 20 Care of Park	75.00	75.00
Art. 21 Garbage Collection and Dump	1,500.00	1,800.00
Art. 22 Part Time Peace Officer	780.00	780.00
Art. 23 Water Service & Hydrant Rental	3,100.00	3,100.00
Additional Hydrant	140.00	None
Art. 24 Lighting Service & Street Lights	1,800.00	1,800.00
Art. 25 Repairs to Town Property	400.00	400.00
Art. 26 Insurance on Town Property	700.00	700.00
Art. 27 Memorial Day	50.00	50.00
Art. 28 Fire Protection	3,700.00	2,800.00
Art. 29 Library Books	100.00	100.00
Art. 30 Care of Poor	2,500.00	2,500.00
Art. 31 Aid to Dependent Children	1,700.00	1,700.00
Art. 33 Civilian Defense	None	

Art. 34	Nursing Association (School \$500)	1,150.00	650.00
Art. 35	Health Union	150.00	150.00
Art. 37	Workman's Compensation		
Art. 38	Payment on Bonds 26 & 27	2,000.00	2,000.00
Art. 40	Advertising Maine	None	None
Art. 41	Constable Service	Contingent	
Art. 42	Interest on Bonds	500.00	500.00
Art. 43	White Pine Blister Rust	None	None
Art. 44	Fire Truck & Otter Stream Notes	2,000.00	2,000.00
Art. 45	School Lot Notes	500.00	500.00
Art. 46	Special School Building Notes	1,000.00	1,000.00
Art. 47	State of Maine, Building Authority	6,653.83	6,727.13
	French Settlement Road	500.00	None
Art. 48	A School Maintenance	24,198.98	School
	B School Repairs & Insurance	775.69	Budget
	C Supt. of School Salary	874.22	
Art. 49	New School	21,000.00	
Art. 50	Int. on School Fund	None	189.00
Art. 51	School Committee Salary	None	20.00
Total Appropriations		\$83,447.72	
County Tax		2,065.40	
Overlay		1,373.18	
Commitment		\$86,886.30	

# Assessors' Report

## VALUATION OF TAXABLE PROPERTY

As of April 1, 1953

Real Estate, Resident	\$240,300.00	
Real Estate, Non-Resident	483,450.00	
	<hr/>	
Total Real Estate		\$723,750.00
Personal Estate, Resident	\$ 9,955.00	
Personal Estate, Non-Resident	26,864.00	
	<hr/>	
Total Personal Estate		\$ 36,819.00
		<hr/>
Total Valuation		\$760,569.00

### We Assess

\$760,569 x .113	\$ 85,944.30	
314 Polls at \$3.00	942.00	
	<hr/>	
Tax Commitment	\$ 86,886.30	
Error in Computation	302.91	
	<hr/>	
Total Commitment		\$ 87,189.21

### Requirements for Assessment

Town Appropriation	\$ 83,447.72	
State Tax	6,513.82	
County Tax	2,065.40	
	<hr/>	
	\$ 92,026.64	

Less State Tax	6,513.82	
	<hr/>	
Total Requirements	\$ 85,513.12	
Overlay	1,678.09	
	<hr/>	
Total		\$ 87,189.21



# Selectmen's Report

## CONTINGENT FUND

Appropriation	\$	500.00
---------------	----	--------

### Receipts

Dog Tax Refund	10.03
Tax Lien Costs	270.36
Bear Bounty	15.00
Toll Calls	20.40
Comm. on Tel. Booth	16.42
Bank Stock Tax	33.50
Fee for Dancing License	4.00
Doris Comstock, Reg. Mail	4.80
Overlay Transferred	1,373.18
Accts. Payable 1952	60.61

Total Available

\$ 2,308.30

### Disbursements

Marks Printing House, Supplies	\$ 59.17
Penobscot Times, Reports	405.90
Penobscot Press Associates, Notices and Supplies	68.75
C. D. Merrifield, Supplies	34.11
Crown Printing	16.50
Dillingham's, Supplies	15.88
Bangor Office Supply	2.90
B. L. Harkins, Legal Service	60.00
Lillian Tait, Clerk Hire	25.00
W. C. Wheeler, Audit	665.90
Doris Comstock, Coll. Excise Tax	126.00
R. J. Spruce, Moderator 2 years	30.00
Fred Morrison, Ballot Clerk	7.00

Velma Brown, Ballot Clerk	7.00	
George Austin, Ballot Clerk	7.00	
Celia Ward, Ballot Clerk	7.00	
Leslie Bowler, Recording Deeds	14.59	
New England Tel. & Tel. Co.	592.70	
J. D. Costigan, Feeding Tramps	1.64	
F. W. Woolworth, Supplies	9.71	
Norman Hesseltine, Supplies	2.25	
Robert Buzzell, Bonds	45.00	
Wilfred Spruce, Postage	46.80	
Bernard Currier, Constable	62.50	
Walter Savage, Constable	27.50	
V. A. Cunningham, Postage	6.41	
Eastern Trust & Banking Co.	6.00	
Harry Porter, Legal Service	2.50	
J. J. Pearson, M.D., Commitment	10.00	
Maine Municipal Assn.	40.00	
Frank Grant, Bear Bounty	15.00	
Doris Comstock, Lien Costs	108.63	
Lena Leavitt, Expense	40.00	
Social Security	58.96	
	\$ 2,628.30	
Less Overdraft	320.00	
		\$ 2,308.30

## TOWN OFFICERS' SALARIES

Appropriation		\$ 3,450.00
	Disbursements	
Homer Leavitt	\$	850.00
John D. Costigan		200.00
Wilfred MacDonald		150.00
Homer Leavitt, Assessing		48.00
John D. Costigan, Assessing		48.64

Wilfred MacDonald	68.48	
V. Allen Cunningham, Treasurer	250.00	
V. Allen Cunningham, Town Clerk	200.00	
V. Allen Cunningham, School Treas.	250.00	
Doris Comstock, Collector	1,724.54	
	<hr/>	
	\$ 3,789.66	
Less Overdraft	339.66	
	<hr/>	\$ 3,450.00

## PART TIME PEACE OFFICER

Appropriation	\$ 780.00
Disbursements	
Fred Landry	\$ 780.00

## TOWN PROPERTY REPAIRS—RENTALS

Appropriation	\$ 400.00
Receipts	
Hall Rent	80.81
Tenement Rent	120.00
1952 Accounts	74.76
	<hr/>
Total Available	\$ 675.57

## Disbursements

Old Town Fuel Co., Town Hall	\$ 90.55
B. H. E. Co., Bridge Lights	92.56
R. J. Spruce, Supplies	5.56
Frank Searway, Labor Town Hall	7.50
Old Town Fuel Co., Supplies Town Hall	12.67
Alex Latno Fuel Co., Hose House	67.73

Alex Latno Fuel Co., Town Garage	19.65	
Old Town Hardware, Supplies Town Hall	6.95	
		<hr/>
	\$ 303.17	
Unexpended to Summary	372.40	
		<hr/>
	\$	675.57

## FIRE PROTECTION

Appropriation	\$ 3,700.00	
Receipts		
Treas. of State, Forest Fires	68.50	
Truck Fire	24.00	
		<hr/>
Total Available	\$	3,792.50
Disbursements		
Joseph Clark, Janitor & Driver	\$ 1,248.00	
Loren Johnston, Forest Fire	14.00	
Freeman Cunningham	9.50	
Ambrose Carlow	8.00	
Joseph Clark	8.25	
Arthur Bond	8.25	
Frank Morrison	8.25	
Leland Cunningham	8.25	
Terry Rugan	4.00	
Walter Curtis	4.00	
David Spruce	4.00	
David Cunningham	4.00	
Bernard Currier	4.00	
Teddy Day	4.00	
Arthur Carey	4.00	
Herbert Ramsay	4.00	
Frank Murphy	4.00	
David Jewett	4.00	
Edward Rugan	8.25	

Arthur Phillips	1.50	
John Bond	4.25	
Amos Buck	4.25	
Fred Oberg	4.25	
Alton Carlow	4.25	
Leland Brown	1.50	
Gordon Reed	4.25	
Leland Cunningham, Truck Fire	3.00	
Joseph Clark	3.00	
Arthur Bond	3.00	
Paul Corey, Supplies	55.71	
Eastern Fire Equipment	422.19	
Auto Upholstery Co.	24.50	
Quaker Rubber Corp.	253.05	
Latno Fuel Co.	109.80	
R. J. Spruce, Supplies	.98	
Wilfred MacDonald, Salaries	325.00	
S. A. Fish, Truck Repairs	4.91	
Veazie's Garage, Repair Old Truck	16.77	
	<hr/>	
	\$ 2,606.91	
Unexpended to Summary	1,185.59	
	<hr/>	
		\$ 3,792.50

## INSURANCE—TOWN BUILDINGS

Appropriation	\$ 700.00	
R. L. Buzzell, Refund	20.36	
Error on Charge	51.60	
	<hr/>	
Total Available		\$ 771.96
Disbursements		
R. L. Buzzell, Trucks	\$ 72.45	
R. L. Buzzell, Fire Truck	142.75	
R. L. Buzzell, Town Bldgs.	243.19	

Burnham & Phelps, Compensation	177.87	
R. L. Buzzell, Liability	51.60	
	\$ 687.86	
Unexpended to Summary	84.10	
		\$ 771.96

## LIGHTING SERVICE

Appropriation	\$ 1,800.00	
Accts. Payable 1952	129.33	
Available		\$ 1,929.33
Disbursements		
Street Lights	\$ 1,720.54	
Town Hall	96.95	
Hose House	29.10	
	\$ 1,846.59	
Unexpended to Summary	82.74	
		\$ 1,929.33

## HYDRANTS &amp; WATER SERVICE

Appropriation		\$ 3,100.00
Disbursements		
Hydrants	\$ 2,940.00	
Fire Station	20.00	
Town Hall	21.00	
Cemetery	12.00	
	\$ 2,993.00	
Unexpended to Summary	107.00	
		\$ 3,100.00

## ADDITIONAL HYDRANTS

Appropriation	\$	140.00
Unexpended to Summary	\$	140.00

## DRY HYDRANT AT COSTIGAN

Bal. Carried Forward	\$	100.00
Balance to 1954 Year	\$	100.00

## CIVIL DEFENSE

Bal. Carried Forward	\$	400.00
Balance Forward to 1954	\$	400.00

## OLD TOWN, MILFORD, BRADLEY

## NURSING ASSOCIATION

Appropriation	\$	650.00
From School Account		500.00
		<hr/>
Available	\$	1,150.00

## Disbursements

Burnham Drug Co., Supplies	\$	8.48
J. J. Pearson, M.D., School		
Examinations		15.00
L. L. Theriault, M.D., School		
Examinations		15.00
O. T. M. B. Nursing Assn.		1,110.35
		<hr/>
	\$	1,148.83
Unexpended to Summary		1.17
		<hr/>
	\$	1,150.00



## HEALTH UNION

Appropriation	\$	150.00
Disbursements		
David Shapira, M.D.	\$	150.00

STATISTICAL REPORT OF THE OLD TOWN, MILFORD,  
BRADLEY VISITING NURSING ASSOCIATION

March 1, 1953 to March 1, 1954

## TOWN OF MILFORD

## Tuberculosis:

- 2 Individuals were patch tested
- 20 Individuals were x-rayed
- 27 Field Nursing Visits to Pulmonary Tuberculosis
- 3 Field Nursing Visits to Suspects
- 62 Field Nursing Visits to Contacts

## Maternity Health:

- 35 Field Nursing Visits to Ante-partum
- 78 Field Nursing Visits to Post-partum.

## Health Supervision:

- 80 Field Nursing Visits to Infants
- 230 Field Nursing Visits to Pre-school children

## School Health:

- 237 Field Nursing Visits to school children

- 15 Visits made to the schools
- 42 Teacher-Nurse conferences
- 73 School Examinations
- 79 Immunizations

Adult Health Supervision:

- 67 Field Nursing Visits to adults

Morbidity:

- 17 Visits made where nursing care was given

Crippled Children's Service:

- 55 Field Nursing Visits were made to children receiving care at Pediatric Clinic, Orthopedic Clinic and Bangor Junior Welfare League Clinic

Cardiac:

- 8 Field Nursing Visits

Unclassified:

- 26 Not home or not found
- 34 Interviews held

Child Health Conferences:

- 54 Total Attendance
- 45 Children completed the series of immunizations for whooping cough, diphtheria and tetanus
- 22 Vaccinations for smallpox
- 3 Children received booster shots

27	Physical Examinations
20	Dental
18	Nutritionist

Respectfully submitted,  
 Bertha E. Simpson, R.N.  
 Elizabeth M. Spruce

## SEWERS

Appropriation	\$	500.00
John Bond, Entering Fee		5.00
John Davis, Entering Fee		5.00
		<hr/>
Available	\$	510.00

## Disbursements

Kenneth Dunn, Supervision	\$	156.00
Leland Brown, Labor		1.30
Wesley Rustin, Labor		3.48
Amos Buck, Labor		6.96
George Sanborn, Labor		32.19
Frank Sanborn, Labor		20.88
James Carson, Labor		24.36
W. V. Gentleman, Labor		2.61
Leonard Yerxa		1.74
Old Town Hardware, Supplies		3.15
Gray Hardware		2.60
R. J. Spruce		.33
Town of Milford, Truck		56.25
		<hr/>
	\$	311.85
Unexpended to Summary		198.15
		<hr/>
	\$	510.00

## DUMP

Appropriation	\$ 300.00
Disbursement	
City of Old Town	\$ 300.00

## GARBAGE COLLECTION

Appropriation	\$ 1,200.00
Disbursements	
Kenneth Dunn, Labor	\$ 451.20
Walter Curtis, Labor	53.12
Leland Brown, Labor	73.04
Robert Spencer, Labor	53.12
Ernest Phillips, Labor	13.28
Amos Buck, Labor	39.84
Bertrand Wiles, Labor	6.64
Gilman Dunn, Labor	46.48
David Spruce	152.72
Hiram McAllister, Labor	6.64
James Carson, Labor	66.40
Clifford Commeau, Labor	6.64
Ernest Boyington, Labor	6.64
Larry Beal, Labor	26.56
George Sanborn, Labor	66.40
Frank Sanborn, Labor	39.84
Louis Violette, Labor	6.64
Martin Ramsey, Labor	6.64
William Dunn, Labor	6.64
Eugene Gagne, Labor	19.92
Hilbert Anderson, Labor	6.64
Town of Milford, Truck	31.25
	<hr/>
	\$ 1,186.29
Unexpended to Summary	13.71
	<hr/>
	\$ 1,200.00

## HIGHWAYS—BRIDGES

From Excise \$ 1,400.00

## Disbursements

Frank Blake, Supervision	\$ 72.00
Kenneth Dunn, Supervision	378.60
Town of Milford, Truck	51.25
Mahlon Beal, Labor	43.69
Frank Sanborn, Labor	39.41
George Sanborn, Labor	39.41
Herbert Buck	3.48
William Marquis, Labor	3.48
Leland Brown, Labor	44.05
Walter Curtis, Labor	19.25
Clifford Commeau, Labor	6.96
Ernest Phillips, Labor	6.09
Allen Cunningham, Labor	6.09
Robert Spencer, Labor	6.64
Amos Buck, Jr., Labor	128.32
Truman Jackson, Labor	53.94
Leonard Yerxa, Labor	17.40
Clifford Jackson, Labor	13.92
Reginald Clements, Gravel	31.50
Owen Folsom, Gravel	10.50
A. L. Mishou, Gravel	4.65
Gray Hardware, Supplies	8.35
Wesley Rustin, Labor	17.40
Old Town Hardware, Supplies	1.98
R. J. Spruce	7.35
Lane Construction Co., Black Top	27.75
Rolfe Littlefield, Winter Sand	30.40

---

\$ 1,073.86

Unexpended to Summary

326.14

---

\$ 1,400.00

## TARRING STREETS

From Excise	\$	800.00	
Homer Leavitt		16.88	
Emile Pelletier		35.85	
Arthur Comstock		9.90	
		<hr/>	\$ 862.63
Disbursements			
Kenneth Dunn, Supervision	\$	51.00	
Leland Brown		8.70	
George Sanborn		11.74	
Martin Ramsey		3.48	
James Carson		3.48	
King Oil Co., Tar		470.25	
Owen Folsom, Gravel		165.75	
Town of Milford, Truck		25.00	
		<hr/>	
	\$	739.40	
Unexpended to Summary		123.23	
		<hr/>	\$ 862.63

## SIDEWALKS

From Excise			\$ 500.00
Disbursements			
Kenneth Dunn, Supervision	\$	96.60	
Amos Buck, Jr., Labor		17.40	
Truman Jackson, Labor		3.48	
Leland Brown, Labor		35.23	
Kenneth Dunn, Supervision		94.80	
Amos Buck, Jr., Labor, Snow		20.01	
Hilbert Anderson, Jr., Labor		10.44	
George Sanborn		20.01	
Edward Shirland		3.48	
Frank Sanborn		5.56	

Larry Beal	11.31	
Gilman Dunn	1.74	
Town of Milford, Truck	35.00	
Morse Socony Station, Supplies	9.98	
Lenfest Garage, Supplies	3.05	
	<hr/>	
	\$ 368.09	
Unexpended to Summary	131.91	
	<hr/>	
		\$ 500.00

## SNOW REMOVAL

From Excise	\$ 1,000.00	
Treas. of State	196.96	
Lawrence Ricker	2.00	
Ruby Stubbs	1.00	
Charles Miller	4.00	
Moore's Machine Shop, 1952 Acct.	19.50	
	<hr/>	
Available		\$ 1,223.46
	Disbursements	
Kenneth Dunn, Town Ways	\$ 299.40	
Frank Blake, Town Ways	42.00	
Mahlon Beal	6.09	
Walter Curtis	4.35	
Ernest Phillips	4.35	
Hilbert Anderson, Jr.	40.02	
Arthur Phillips	3.48	
Lloyd Beal, Jr.	35.24	
Larry Beal	18.27	
David Spruce	1.74	
Gilman Dunn	2.61	
Leonard Yerxa	3.48	
Eugene Gagne	7.83	
Amos Buck, Jr.	13.92	
George Veazie	41.76	



Edwin Shirland	13.92	
Ernest Tinkham	2.61	
George Sanborn	32.19	
Kenneth Dunn, Snow Fence	33.60	
Frank Sanborn, Snow Fence	3.38	
Eugene Gagne	6.96	
Kenneth Dunn, Winter Sand	9.60	
Leonard Yerxa, Winter Sand	6.96	
George Sanborn, Winter Sand	13.82	
State Highway Comm.	240.00	
Old Town Hardware, Supplies	3.45	
R. J. Spruce	4.04	
Lenfest Garage, Supplies	12.50	
Morse Socony Sta., Repairs	25.00	
Moore's Machine Shop, Repairs, 1952	19.50	
Town of Milford, Truck	205.00	
Owen Folsom, Sand	180.00	
Union Steel Co.	71.26	
T. M. Chapman	1.50	
Gray Hardware Co.	13.30	
W. H. Shurtleff Co., Salt	85.39	
	<hr/>	
	\$ 1,508.52	
Overdraft to Summary	285.06	
	<hr/>	
	\$ 1,223.46	

## FRENCH SETTLEMENT ROAD

Appropriation		\$ 500.00
	Disbursements	
Kenneth Dunn, Supervisor	\$	86.40
Amos Buck, Jr., Labor		3.48
Leland Brown, Labor		3.48
Wesley Rustin		6.96
Bernard Harris, Labor		3.48
Frank Sanborn		10.57

Leonard Yerxa	6.96	
Eugene Gonya	5.22	
Ernest Boyington, Gravel	270.50	
A. L. Mishou, Supplies	23.20	
Town of Milford, Truck	67.50	
	<hr/>	
	\$ 487.75	
Unexpended to Summary	12.25	
	<hr/>	
	\$	500.00

## TOWN ROAD IMPROVEMENT

Received from State		\$ 611.34
Disbursements		
Kenneth Dunn, Supervisor	\$ 63.60	
Willard Buck, Bulldozer	461.50	
N. E. Metal Culvert Co.	86.24	
	<hr/>	
	\$	611.34

## STATE AID ROAD

Appropriation		\$ 900.00
Balance Carried Forward		\$ 900.00
Available for 1954:		
1952 State Balance	\$ 2,921.59	
1953 Town Appropriation	900.00	
Apportioned by State, 1953	1,575.00	
	<hr/>	
Total—Joint Fund		\$ 5,396.59

Included in the above total is \$1,650.00 designated for reconstruction.

## HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance	\$ 386.73
---------	-----------

Receipts	475.75		
	<hr/>		
Total Available		\$	862.48
Disbursements			
Frank's Service Station, Supplies	\$ 108.30		
Paul Corey, Supplies	219.17		
Gulf Oil Corp., Supplies	11.40		
A. L. Mishou, Supplies	18.15		
Esso Service Station, Supplies	4.13		
Lenfest Garage, Supplies	68.83		
Strout Ford Sales, Repairs	4.71		
S. A. Fish, Repairs	6.63		
Kenneth Dunn, Repairs	43.20		
Amos Buck, Jr.	1.74		
Frank Dalrymple, Repairs	3.15		
Roy Brothers	56.06		
Gulf Oil Corp., Tire and Repairs	59.44		
Paul Corey, Repairs	1.69		
Lenfest Garage, Repairs	1.15		
Esso Service Sta., Repairs	1.50		
Ernest Boyington, Repairs	113.52		
Bryan Ross	9.85		
	<hr/>		
	\$ 732.62		
Balance Carried Forward	129.86		
	<hr/>	\$	862.48

## TOWN POOR

Appropriation	\$ 2,500.00		
Rec'd Bertha Eastman	67.95		
Rec'd Alonzo Spencer	44.79		
Rec'd Ruth Robertson	313.74		
Accts. Payable 1952	10.00		
	<hr/>		
Total Available		\$	2,936.48

## Disbursements

Alvin Dunn Account		
R. J. Spruce	\$	26.80
Mrs. Willis McDade Account		
R. J. Spruce		71.98
Delia Trimm Account		
J. J. Pearson, M.D.		118.00
Home Private Hospital		74.50
Burnham Drug Co.		7.75
Jeremiah Lenfest Account		
Earl Sewell		20.00
J. J. Pearson, M.D.		5.00
Baillargeon Funeral Home		8.00
Charles Young Account		
Craig's Funeral Home		14.00
Home Private Hospital		51.00
David Shapira, M.D.		8.00
Bertha Eastman Account		
City of Old Town		23.69
Old Town Health & Welfare Dept.		7.69
Old Town Fuel Co.		26.57
R. J. Spruce		10.00
Dana Muldune Account		
City of Bangor		3.31
Town of Carmel		25.90
Virgie Giles Account		
E. J. Desjardins		3.04
City of Old Town		24.13
Joseph Roy Account		
Cutler's Men's Shop		8.65
Opal Muldune Account		
Madigan Memorial Hospital		132.75
E. G. Gormley, M.D.		103.00
John B. Madigan, M.D.		15.00

Charles Hesseltine Account	
R. J. Spruce	7.13
Eugene Gonya Account	
R. J. Spruce	59.84
Nellie Henderson	30.00
William Landry Account	
Craig's Funeral Home	293.74
Kenneth Dunn	20.00
Sadie Coffin	7.00
Edward Kitchen Account	
City of Portland	5.85
Alonzo Spencer Account	
R. J. Spruce	44.79
Lena Cote Account	
Earl Sewell	54.00
Bangor Hydro Electric Co.	5.45
Old Town Water District	4.08
R. J. Spruce	65.01
Theodore Buxton Account	
City of Bangor	35.88
	<hr/>
	\$ 1,421.53

#### SUPPLEMENTAL AID OLD AGE ASSISTANCE

Disbursements	\$ 334.95
---------------	-----------

#### AID TO VETERANS

Veteran No. 31	
R. J. Spruce	\$ 29.85
Veteran No. 29	
R. J. Spruce	10.00
Recapitulation of Disbursements	
Town Poor	\$ 1,421.53
Supp. Aid Old Age Assistance	334.95

Aid to Veterans	39.85	
	<hr/>	
Total Disbursements	\$ 1,796.33	
Unexpended to Summary	1,140.15	
	<hr/>	\$ 2,936.48

## STATE POOR

Rec'd Treas. of State		\$ 409.50
Disbursements		
Caroline Corey Account		
J. J. Pearson, M.D.	\$ 72.00	
Home Private Hospital	303.50	
Craig's Funeral Home	4.00	
Mrs. Mable Cyr Account		
Mrs. Dorothy Ashe	30.00	
	<hr/>	\$ 409.50

## AID TO DEPENDENT CHILDREN

Appropriation	\$ 1,700.00	
Accts. Payable 1952	173.54	
	<hr/>	
Total Available		\$ 1,873.54
Disbursements		
Treasurer, State of Maine	\$ 1,886.40	
Overdraft to Summary	12.86	
	<hr/>	\$ 1,873.54

## CEMETERIES

Appropriation	\$ 250.00	
Accts. Payable 1952	2.00	
	<hr/>	
Total Available		\$ 252.00

Disbursements	
D. J. King, Repair Mower	\$ 2.00
Kenneth Dunn, Supervisor	63.00
Amos Buck, Jr., Labor	23.05
Truman Jackson, Labor	16.53
Walter Curtis, Labor	6.96
Walter Smith, Labor	3.90
Frank Commeau, Plumber	9.88
Town of Milford, Truck	2.50
	<hr/>
	\$ 127.82
Unexpended to Summary	124.18
	<hr/>
	\$ 252.00

## CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$ 181.48
J. C. Gilman	116.46
William & Lena Willey	120.75
Lydia Robinson	121.79
Asa Longley	116.61
E. K. Longley	116.61
	<hr/>
Total Cemetery Perpetual Care Funds	\$ 773.70

## COMPARATIVE TRUST FUND BALANCE SHEET

February 27, 1954 February 28, 1953

Resources		
Time Deposits	\$ 773.70	\$ 761.92
Due from General Fund	3,150.00	3,150.00
	<hr/>	<hr/>
Total—Trust Funds	\$3,923.70	\$3,911.92
Liabilities		
Principal	\$3,800.00	\$3,800.00



Unexpended Income	123.70	111.92
Total Trust Funds	<u>\$3,923.70</u>	<u>\$3,911.92</u>

## JORDAN MEMORIAL PARK

Appropriation		\$	75.00
Disbursements			
Kenneth Dunn, Supervisor	\$	37.80	
Amos Buck, Jr., Labor		1.30	
Truman Jackson, Labor		14.35	
Leonard Yerxa		3.48	
Leland Brown, Labor		12.18	
Wesley Rustin, Labor		3.48	
David Cunningham		3.50	
R. J. Spruce, Supplies		1.87	
Old Town Canoe Co., Material		2.00	
Old Town Hardware		.64	
		<u></u>	
	\$	80.60	
Overdraft to Summary		5.60	
		<u></u>	\$ 75.00

## SCHOOL MAINTENANCE ACCOUNT

Balance March 1, 1953	\$	9,142.67	
Appropriation		24,198.98	
State School Funds		16,386.10	
Transfer to Repairs, Cement Hardener		202.40	
Transfer to Repairs, Light Bulbs		4.85	
Transfer to Equipment		406.25	
		<u></u>	
Total Available			\$ 50,341.25
Disbursements			
Warrant Payments	\$	42,131.57	

Transfer from Insurance	51.60	
Withholding Tax & S. S. Unpaid	556.80	
		<hr/>
Total Charges		\$ 42,739.97
		<hr/>
Balance Carried Forward		\$ 7,601.28

## SUPERINTENDENT OF SCHOOLS SALARY

Appropriation		\$ 874.22
Cash Disbursements	\$ 799.12	
Withholding Tax Due	17.50	
		<hr/>
Total Charges		\$ 816.62
		<hr/>
Balance Carried Forward		\$ 57.60

## SCHOOL REPAIRS AND INSURANCE

Balance 3/1/54	\$ 186.60	
Appropriation	775.69	
		<hr/>
Available		\$ 962.29
Disbursements (Cash)	\$ 631.20	
Transfers from Maintenance	207.25	
		<hr/>
Total Charges		\$ 838.45
		<hr/>
Balance Carried Forward		\$ 123.84

## SCHOOL EQUIPMENT ACCOUNT

Appropriation		None
	Disbursements	
Vacuum Cleaner		\$ 406.25
Overdraft to Summary		\$ 406.25

SPECIAL APPROPRIATION FOR NEW  
SCHOOL BUILDING

Appropriation	\$ 21,000.00
Disbursements	
Paid to School Building Committee	\$ 21,000.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due December 1, 1954	
Principal, 5% of \$77,000.00	\$ 3,850.00
Interest Payable in 1953	1,784.63
Administrative Expense:	
¼ of 1% of \$77,000.00	192.50
Insurance Premiums (Estimate)	900.00
	<hr/>
Total Amount to be Paid in 1954	\$ 6,727.13

MEMORIAL DAY

Appropriation	\$ 50.00
Unexpended to Summary	\$ 50.00

STOREY LIBRARY

Appropriation	\$ 100.00
Disbursements	
Viola Mayhew	\$ 100.00

INTEREST ACCOUNT

Appropriation	\$ 500.00
Int. on Taxes & Tax Liens	417.13
	<hr/>
	\$ 917.13

## Disbursements

E. T. & Banking Co., Int. on Notes	\$	418.55	
E. T. & Banking Co., Int. on Bonds		200.00	
Doris Comstock, Refund		14.85	
		<hr/>	
	\$	633.40	
Unexpended to Summary		283.73	
		<hr/>	
	\$		917.13

## BOND RETIREMENT

Appropriation	\$	2,000.00
E. T. & Banking Co., Bonds No. 24 and No. 25	\$	2,000.00

## NOTES PAYABLE

Appropriation	\$	10,153.83
		Disbursements
E. T. & Banking Co., Truck and		
Bridge Notes	\$	2,000.00
Jordan Lumber Co., School Lot		
Purchase		500.00
E. T. & Banking Co., Special School		
Building Notes		1,000.00
State of Maine, Building Authority		6,653.83
		<hr/>
Total	\$	10,153.83

## NOTES PAYABLE

## FIRE TRUCK

Payee	Purpose and Date of Issue	Rate of Interest	Date Due	Amount
Eastern Trust & Banking Co.	11/20/50	3%	11/24/54	\$1,000.00

Eastern Trust & Banking Co.	11/20/50	3%	11/24/55	1,000.00
--------------------------------	----------	----	----------	----------

## OTTER STREAM BRIDGE

Eastern Trust & Banking Co.	12/ 7/50	3%	12/ 7/54	1,000.00
Eastern Trust & Banking Co.	12/ 7/50	3%	12/ 7/55	600.00

## SCHOOL LOT PURCHASE

Jordan Lumber Co.	7/18/52	2%	9/ 1/54	500.00
Jordan Lumber Co.	7/18/52	2%	9/ 1/55	500.00

## SPECIAL SCHOOL BUILDING

Eastern Trust & Banking Co.	9/22/52	3½%	9/22/54	1,000.00
Eastern Trust & Banking Co.	9/22/52	3½%	9/22/55	492.00
Total				<hr/> \$ 6,092.00

## BONDS PAYABLE

	Date of Issue	Interest	Maturity	Amount
Refunding	12/14/36	4½%	\$2,000	\$4,000
			Annually	
			1954 & 1955	

## COUNTY TAX

Assessment	\$ 2,065.40
------------	-------------

## Disbursement

Treas. Penobscot County	\$ 2,065.40
-------------------------	-------------

## OVERLAY

Assessors' Overlay	\$ 1,682.09
Transferred to Contingent	1,373.18
	<hr/>
Unexpended to Summary	\$ 308.91

## EXCISE TAX

Excise Collection	\$ 4,379.71
Transferred to Tarring	\$ 800.00
Transferred to Highways	1,400.00
Transferred to Sidewalks	500.00
Transferred to Snow Removal	1,000.00
	<hr/>
	\$ 3,700.00
Unexpended to Summary	679.71
	<hr/>
	\$ 4,379.71

## SUPPLEMENTAL TAXES

1952 Supplemental Tax	\$ 3.00
1953 Supplemental Tax	563.19
	<hr/>
Total Collection	\$ 566.19
Unexpended to Summary	\$ 566.19

## ABATEMENTS

1952 Abatements	\$ 3.00
1953 Abatements	190.65
	<hr/>
	\$ 193.65

## SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Contingent	\$ 320.00	
Officers' Salaries	339.66	
Town Property Repairs and Rental		\$ 372.40
Fire Protection		1,185.59
Insurance		84.10
Street Lights		82.74
Hydrants		107.00
Additional Hydrants		140.00
Nursing Association		1.17
Garbage Collection		13.71
Sewers		198.15
Highways and Bridges		326.14
Tarring Streets		123.23
Sidewalks		131.91
Snow Removal	285.06	
French Settlement Road		12.25
Care of Poor		1,140.15
Aid to Dependent Children	12.86	
School Equipment	406.25	
Cemeteries		124.18
Park	5.60	
Memorial Day		50.00
Interest		283.73
Overlay		308.91
Excise Taxes		679.71
Supplemental Taxes		566.19
Abatements	205.65	
Net Unexpended to Surplus	4,356.18	
	<hr/>	<hr/>
	\$5,931.26	\$5,931.26
Appropriation Balances Carried Forward to Ensuing Year		
Civil Defense	\$ 400.00	
Dry Hydrant	100.00	



State Aid Highway	900.00
Highway Equipment	129.86
School Maintenance	7,658.88
School Repairs and Insurance	123.84

---

Total Unexpended Balances Carried Forward	\$ 9,312.58
---	-------------

## STATEMENT OF CHANGE IN

## UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1953	\$ 2,252.34
--------------------------------------	-------------

## Increase

Net unexpended balance from

Summary of Accounts	\$ 4,356.18
---------------------	-------------

Prior Year's Lien Adjustment	30.25
------------------------------	-------

---

Total Increase	\$ 4,386.43
----------------	-------------

## Decrease:

1952 Accounts Paid

during 1953	\$ 340.41
-------------	-----------

Prior Year's Adjustments	1.01
--------------------------	------

C. Hesseltine Property written off	131.42
------------------------------------	--------

---

Total Decrease	\$ 472.84
----------------	-----------

---

Net Increase	\$ 3,913.59
--------------	-------------

---

Unappropriated Surplus Feb. 27, 1954	\$ 6,165.93
--------------------------------------	-------------

TOWN OF MILFORD  
COMPARATIVE BALANCE SHEET

February 28, 1954    February 28, 1953

GENERAL FUND

Assets

Cash	\$ 14,740.24	\$ 12,771.01
Taxes Receivable	83.33	60.18
Tax Liens	1,561.63	1,693.04
Tax Acquired Property	2,828.11	1,825.04
Bond Coupon Account		1.00

Total General Fund	\$ 19,213.31	\$ 16,350.27
--------------------	--------------	--------------

Liabilities

Due Governmental Agencies	\$ 584.80	\$ 569.35
Accounts Payable		129.33
Due Ministerial and School Fund	3,150.00	3,150.00
Contingent Liability		30.25

Total Liabilities	\$ 3,734.80	\$ 3,878.93
-------------------	-------------	-------------

Reserve

1953 Prepaid Taxes		\$ 3.00
Unexpended Balances—Forward	\$ 9,312.58	10,216.00
Surplus		
Unappropriated	6,165.93	2,252.34

Total—General Fund	\$ 19,213.31	\$ 16,350.27
--------------------	--------------	--------------

DEBT FUND BALANCE SHEET

Assets

Amount necessary to retire Notes and Bonds from future revenue	\$ 10,092.00	\$ 15,592.00
---	--------------	--------------

Liabilities

Notes Payable	\$ 6,092.00	\$ 9,592.00
Bonds Payable	4,000.00	6,000.00

Total Bond Fund	\$ 10,092.00	\$ 15,592.00
-----------------	--------------	--------------

# Report of Tax Collector

1953 Tax Commitment	\$ 87,189.21	
Supplemental	566.19	
Total Charged		\$ 87,755.40
Cash Collections	\$ 85,862.88	
Tax Liens	1,618.54	
Abatements	190.65	
Uncollected	83.33	
		\$ 87,755.40

## 1952 TAX

Balance Uncollected March 1, 1953	\$ 48.62
-----------------------------------	----------

### Credits

Cash Collections	\$ 33.62	
Abatements	15.00	
		\$ 48.62

## UNCOLLECTED 1953 TAXES

Anastas, Charles	\$ 5.65
Blake, Frank	5.65
Bois, Ernest	8.65
Cote, Clarence	3.00
Dunn, Walter	3.00
Dunn, Gilman	3.00
Hildreth, Templeton	8.65
Mitchell, Kenneth	5.65
Mishou, Lawrence	5.65
Morin, Alexander	11.30

Oakes, Cecil	5.65	
Ramsey, Henry	3.00	
Severence, Nathan	3.00	
Soule, Theresa	2.83	
Whitlock, Roy	3.00	
Witherbee, Franklin	5.65	
		<hr/> \$ 83.33

## 1953 ABATEMENTS

Black, Parker, Jr.	\$ 3.00
Blanchard, Wayne	3.00
Boyington, Ernest	3.00
Buxton, Linwood, Jr.	25.60
Clayton, Theresa	5.65
Cote, George	3.00
Cram, Guy	3.00
Duplessie, Joseph	3.00
Goodine, Raymond	3.00
Hatch, Bion	3.00
Hesseltine, Norman	5.65
Johnston, Arthur	11.30
LePage, George	3.00
Martin, Arthur	11.30
Madden, Martin	3.00
Mishou, Albert	3.00
Mobilgas Company	56.50
Oakes, Alfred	3.00
Oakes, Lloyd	3.00
Petrie, William	3.00
Piper, Clifford	3.00
Priest, Elwood	3.00
Ramsey, John, Sr.	3.00
Ramsey, John, Jr.	8.65
Scott, Lee	3.00
Veazie, Alvin, Jr.	3.00

Walinchus, Vincent	3.00	
Whitlock, Earl	3.00	
Wright, Kenneth	3.00	
	<hr/>	\$ 190.65

## 1952 ABATEMENTS

Cote, Wilfred	\$ 3.00	
McDade, Ernest	3.00	
Mishou, Albert	3.00	
Murphy, Andrew	3.00	
Whitehead, Ira	3.00	
	<hr/>	\$ 15.00

Respectfully submitted  
Doris M. Comstock  
Tax Collector

# Report of Town Clerk

---

## Number of Marriages, Births, Stillbirths and Deaths

1953-1954

Marriages	21
Births	45
Stillbirths	1
Deaths	23

## DOGS LICENSED—1953

105 Male Dogs at \$1.15	\$	120.75	
8 Female Dogs at \$5.15		41.20	
Total	\$		161.95
Less Fees at .25			28.25
Paid State	\$		133.70

Respectfully submitted,  
V. A. Cunningham, Jr.  
Town Clerk

## Treasurer's Report

---

Cash on Hand March 1st, 1953 \$ 12,771.01

Cash Received:

3/ 3	Mrs. Hartford, Town Hall Rent	8.00
3/ 6	George Austin Sr., Payment in full for lot of land—Deed included from town	82.50
3/ 6	Norman S. Hesseltine, 1952 tax lien paid in full	27.95
3/14	Theresa Soule, 1952 tax lien and charges paid in full	43.15
3/21	Milford Community Club, Town Hall Rent March 14th	5.00
3/31	Doris Comstock, 1953 Excise Tax	573.03
4/ 3	Town of Milford, Town Truck	5.00
4/ 3	Town of Milford, Town Truck	3.75
4/ 3	A. G. Averill, Payment in full on 1949, 1950, 1951, 1952 tax lien, including lien on heirs of Fred Williams property	132.52
4/ 4	Clifford Commeau, For 1952 tax lien charges paid in full	17.85
4/ 9	Walter Gardiner, For 1949, 1950 tax lien, interest and charges and deed paid in full	76.87
4/10	Town of Milford, Town Truck	6.25
4/13	Milford Community Club, Three weeks Hall Rent	15.00
4/13	Grace Cote, Part payment on back taxes	10.00
4/16	Edwin Treadwell, 1951 tax lien on Parker Henderson Jr. property, paid in full. 1952 tax lien paid on James Eastman in full	59.73
4/14	Town of Milford, Maine, Truck Hire	3.75



4/24	Town of Milford, Maine, Town Truck	1.25
4/29	Doris Comstock, 1953 Taxes	15,000.00
4/30	Town of Milford, Maine, Town Truck	6.25
5/ 1	Kenneth Dunn, Truck Hire	2.00
5/ 1	Doris Comstock, 1952-53 Taxes, 1953 Excise Tax	312.86
5/ 1	Eastern Trust & Banking Co., Town Note	10,000.00
5/ 8	Town of Milford, Maine, Town Truck	3.75
5/11	Fred Morrison, Town Hall Rent	5.00
5/15	Town of Milford, Maine, Town Truck	1.25
5/18	Stanley Murphy, Rent on Town House from March to May inclusive	30.00
5/29	Town of Milford, Maine, Town Truck	3.75
6/ 1	Doris Comstock, 1952 Taxes, 1953 Taxes and 1953 Excise Tax	265.59
6/ 5	Town of Milford, Maine, Town Truck	3.75
6/ 6	Mrs. Hartford, Town Hall Rent	5.00
6/ 9	V. Lee Grover, Personal Toll Call	4.20
6/12	Town of Milford, Maine, Town Truck	8.75
6/19	Town of Milford, Maine, Town Truck	15.00
6/25	Town of Milford, Maine, Town Truck	15.00
6/26	Treas. of State of Maine, Final Snow Removal	196.96
6/29	Doris Comstock, 1953 Taxes and Excise Tax	269.99
7/ 1	Stanley Wilbur, 1949 tax lien interest and charges and deed paid in full	50.75
7/ 1	Selina Avery, Part payment on 1952 tax lien	20.00
7/ 2	Doris Comstock, 1953 Taxes	500.00
7/ 3	Town of Milford, Maine, Town Truck	13.75
7/ 8	Doris Comstock, 1953 Taxes	1,200.00
7/ 8	Homer H. Leavitt, Telephone Calls	1.75
7/ 9	Town of Milford, Maine, Town Truck	3.75
7/10	V. A. Cunningham, Jr., Telephone Calls	2.65
7/15	Doris Comstock, 1953 Taxes	32,905.00
7/17	Town of Milford, Maine, Town Truck	7.50

7/18	Treas. of State of Maine, 1953 Bank Stock Tax	33.50
7/20	Milford Community Club, July 4th hall rent	5.00
7/23	Treas. of State of Maine, Dancing license fees	4.00
7/24	Town of Milford, Maine, Town Truck	8.75
7/30	Doris Comstock, 1953 Taxes and Excise Taxes	5,272.13
7/31	Town of Milford, Maine, Town Truck	22.50
7/31	V. A. Cunningham, Jr., Toll Calls	2.65
8/ 7	Town of Milford, Maine, Town Truck	16.25
8/ 7	Doris Comstock, 1953 Taxes	9,650.00
8/14	Town of Milford, Maine, Town Truck	11.25
8/19	Treas. of State of Maine, Forest Fire fighting, No. 4135	41.75
8/21	Town of Milford, Maine, Town Truck	25.00
8/21	Doris Comstock, 1953 Taxes	1,915.00
8/22	Stanley Wilbur, 1951 tax lien and interest charges, paid in full on Blanche Wilbur property	55.79
8/28	Town of Milford, Maine, Town Truck	8.75
8/28	V. A. Cunningham, Jr., Toll Call	.35
8/31	Doris Comstock, 1953 Taxes and Excise	1,124.84
9/ 3	Doris Comstock, 1953 Taxes	580.00
9/ 3	Homer H. Leavitt, Tarring driveway	16.88
9/11	Town of Milford, Maine, Town Truck	5.00
9/11	Emile Pelletier, Tarring driveway	35.85
9/14	Treas. of State of Maine, Forest Fire fighting No. 4125	26.75
9/31	Doris Comstock, 1953 Taxes, Interest and Excise and 1952 Taxes	1,667.35
10/ 1	Town of Milford, Maine, Town Truck	2.50
10/ 9	Town of Milford, Maine, Town Truck	30.00
10/ 9	William Dalrymple, 1950-51-52 tax liens, paid in full including deed	46.56

10/16	Town of Milford, Maine, Town Truck	13.75
10/21	Selina Avery, 1952 tax lien, paid in full	9.68
10/23	Town of Milford, Maine, Town Truck	2.50
10/30	V. A. Cunningham, Jr., Toll Calls	.50
10/31	Doris Comstock, 1953 Taxes, Interest and 1953 Excise Taxes	1,317.65
11/10	Old Town Grange No. 522, Town Hall Rent	10.00
11/16	Bertha Eastman, account paid in full	47.48
11/26	Town of Milford, Maine, Town Truck	2.50
11/27	V. A. Cunningham, Jr., Toll Calls	.55
11/28	New England Tel. & Tel. Co., Comm. on Public Telephone in town	6.81
11/30	Doris Comstock, 1953 Taxes, Interest and Excise Taxes and 1954 Excise	1,841.03
12/ 4	National Bank of Commerce of Portland, Refund on overpayment of lease agree- ment, Maine School Building Authority	73.30
12/ 5	Linwood Buxton, Jr., 1951-52 tax lien, interest and charges, deed, paid in full	63.86
12/11	Town of Milford, Maine, Town Truck	7.50
12/11	Northeastern Const. Corp. for credit to fire department, Greenbush truck fire	24.00
12/17	Treas. of State of Maine, Health and Welfare No. 4650, Caroline Corey account	379.50
12/17	Town of Milford, Maine, Town Truck	1.25
12/19	Treas. of State of Maine, Health and Welfare No. 4650, Mabel Cyr account	30.00
12/19	Treas. of State of Maine, 1953 educational	16,386.10
12/23	Treas. of State of Maine, Bear Bounty refund	15.00
12/26	Treas. of State of Maine, 1953 dog tax refund	10.03
12/26	New England Tel. & Tel., Commission on Public Telephone in town	2.10
12/31	Doris Comstock, 1952 Excise, 1953 Excise, Interest and Taxes	3,285.53

## 1954

1/ 1	Town of Milford, Maine, Town Truck	8.75
1/ 1	V. A. Cunningham, Jr., Toll Calls	3.05
1/ 7	Treas. of State of Maine, Highways, road improvement fund	611.34
1/ 8	Town of Milford, Maine, Town Truck	7.50
1/14	Lawrence Ricker, 1953 snow removal	2.00
1/15	Ruby Stubbs, snow removal	1.00
1/15	Town of Milford, Town Truck	30.00
1/18	A. G. Averill, 1949-50 tax liens on James Millett property	82.96
1/18	A. G. Averill, balance on Edw. Hamel property, 1952 tax lien	16.23
1/20	Doris Comstock, 1953 Taxes	2,768.00
1/22	Town of Milford, Maine, Town Truck	27.50
1/27	New England Tel. & Tel., Commission on Public Telephone	7.51
1/29	Town of Milford, Maine, Town Truck	20.00
1/29	Robert L. Buzzell, Return Premium on fire truck insurance	20.36
1/29	V. A. Cunningham, Jr., Toll Calls	3.00
1/31	Doris Comstock, 1953 Taxes, Interest and Excise	4,294.56
2/ 1	Alonzo Spencer, Poor account	44.79
2/ 1	Arthur Comstock, 1953 tarring driveway	9.90
2/ 1	Hilbert Anderson, 1951-52 tax lien, interest charges, deed, paid in full	64.53
2/ 5	Town of Milford, Maine, Town Truck	38.75
2/ 5	A. G. Averill, 1952 tax lien, on Alson Coffin property, paid in full	39.23
2/ 5	Doris Comstock, 1953 Taxes	1,905.00
2/11	Charles Miller, snow removal	4.00
2/12	Town of Milford, Maine, Town Truck	22.50
2/17	Bertha Eastman, Poor Account	20.47
2/19	Town of Milford, Maine, Town Truck	43.75

2/19	Milford School Department, Medical Inspection	500.00
2/20	Ruth Robertson, Refund on Laura Landry, burial and grave opening	313.74
2/26	Town of Milford, Maine, Town Truck	15.00
2/26	Edward Willette, 1953 tax lien, charges paid in full	56.75
2/26	Ernest Bois, Part payment on 1953 tax lien	30.00
2/27	Doris Comstock, 1953 Taxes and Interest, 1952 Taxes, 1954 Excise Taxes, and registered mail	3,936.99
2/27	John Bond, Sewer entrance fee	5.00
2/27	John Davis, Sewer entrance fee	5.00
2/27	Milford Community Club, Hall rent	27.81
2/27	Joseph Clark, Toll Calls	1.70
2/27	Stanley Murphy, 9 months rent on town house at \$10.00 per month	90.00
2/27	Doris Comstock, 1953 Excise Tax	27.05
Total Amount of Receipts		<hr/> \$133,941.60

Respectfully submitted,  
V. A. Cunningham, Jr.  
Town Treasurer

## TOWN OF MILFORD

### TAX ACQUIRED PROPERTY

2/27/1954

Bouchard, Dennis	\$	16.27
Goucher, John P.		18.90
Jordan Lumber Co.		1,542.99
Willett, Thomas		40.46

Buxton, Linwood, Sr.	75.55	
Burr, Douglas	101.54	
Campbell, Norma	33.95	
Cormier, Dennis	11.40	
Cote, Wallace	10.95	
Demont, Edward	29.20	
Doane, Harry	21.50	
Dunn, Alvin	58.35	
Dunn, Gilman	76.95	
Dunn, Kenneth	25.10	
Dunn, Walter	139.80	
Dunphy, Woodford	3.65	
Fraser, Clayton	179.65	
Haskell, Alice	35.20	
McGowan, Willis	15.80	
McIntosh, Grace	25.40	
Oakes, Cecil	140.55	
Ogden, Kenneth	39.00	
Raymond, Joseph	27.20	
Richardson, Robert	6.80	
Soule, Wallace	6.50	
Veazie, George	76.95	
Vincent, Mary P.	21.90	
White, Clement	46.60	
	<hr/>	\$ 2,828.11

## TAX LIENS

February 27, 1954

	Total	1953	1952
Bois, Ernest	\$ 2.50	\$ 2.50	
Buxton, Linwood, Jr.	15.05	15.05	
Blake, Frank & Ellen	143.05	143.05	
Anastas, Charles	340.90	340.90	
Avery, Selina	73.25	73.25	



Carlow, Phyllis	32.15	32.15	
Cote, Grace	20.85	20.85	
Cote, Lena	61.60	61.60	
Cutliffe, George	44.15	44.15	
Dalrymple, William	15.05	15.05	
Hesseltine, Alfred	20.40	12.13	8.27
Higgins, Carroll	119.80	119.80	
Kitchen, Phoebe	22.90	22.90	
Morse, Ernest, Heirs of	94.00		94.00
Mitchell, Kenneth	35.43	35.43	
Perkins, Preston	9.20	9.20	
Ramsey, Henry	43.00	22.65	16.35
Roy, Alex	70.35	44.15	26.20
Rustin, Ralph, Jr.	61.60	61.60	
Soule, Hazel	32.50	32.50	
Soule, Theresa	73.25	73.25	
Treadwell, Durwood, Heirs	77.40	38.30	39.10
White, Ola M.	44.15	44.15	
Wiles, Bert	15.05	15.05	
Witherbee, Franklin	26.65	26.65	
Wright, Manley	67.40	67.40	
	<hr/>	<hr/>	<hr/>
Totals	\$1,561.63	\$1,377.71	\$ 183.92



# Report of the Superintendent of Schools

---

## SUPERINTENDING SCHOOL COMMITTEE

John J. Pearson	Term Expires 1955
Walter F. Davis, Jr.	Term Expires 1954
Clarence E. Abbott	Term Expires 1954

## OFFICERS OF THE COMMITTEE

John J. Pearson	Chairman
Clarence N. Gould	Secretary

## ATTENDANCE OFFICER

Fred Landry

To the Superintending School Committee and the Citizens  
of the Town of Milford:

I herewith submit my annual report of the conditions,  
progress and needs of the school of Milford.

## TEACHERS

Clayton S. Kuhn, Principal, Grade 8  
Mabel Mayhew, Grade 7  
June White, Grade 6  
Audrey Davis, Grade 5  
Elizabeth Smart, Grade 4  
Elva Emmett, Primary  
Bernice Beal, Primary  
Ruth Cunningham, Primary

Jennie Brown, Primary  
 Louise Parady, Primary

### ENROLLMENT

Teacher	Number of Pupils
Clayton Kuhn	25
Mabel Mayhew	25
June White	28
Audrey Davis	29
Elizabeth Smart	24
Elva Emmett	28
Bernice Beal	35
Ruth Cunningham	42
Jennie Brown	32
Louise Parady	28
	<hr/>
Total	296

With five teachers to secure to fill the vacancies which existed at the close of school last June, we were exceptionally fortunate in being able to fill all vacancies with fully certified teachers. Mr. Kuhn came to us from Kennebunkport, with a background of years of successful teaching. Although his task here has been a difficult one, he has made remarkable progress in the organization and control of the school. Mrs. Davis returned, after leaving the teaching field for a time, and she is doing the same good teaching that she did during former years. Mrs. Smart, whom many of you remember as a very successful teacher in Milford for some time, has returned and is making a definite contribution to our educational system. Mrs. Brown transferred from Greenbush and Mrs. Parady, from the St. Mary's School in Old Town. Mrs. Brown had the six-year old beginners and Mrs. Parady, the five-year old group, and the

children in those two groups have been given a fine foundation for the more formal education which is to follow.

Last June, two teachers were engaged for the sub-primary, one with a training in music and the other with special training in physical education. Through the services of those two teachers, we had hoped to give the pupils the much needed training in those important phases of their education. During the summer, however, both teachers accepted better paying positions elsewhere. Consequently, our plans had to be changed. Mrs. Emmett assumed the duties of training in music, and has done remarkably well in a short time. In the other department, through special training of all the teachers, we hope to set up a system of organized play and recreation which is so important to the proper educational development of the children.

An examination of the financial statement shows a balance at the beginning of the year of \$9,162.67 instead of \$7,791.63, the closing balance of last year. Although there were some instances in which payments were not made from the accounts indicated on the school pay rolls, the chief reason for the difference, as reported by the auditor, is the method of handling the withholding payments. The school pay rolls carry the total payments for teachers and other employees of the school department, as they should, and the total amount of each pay roll is deducted from the school account. Since the withholding payments are made only once each quarter, the amount credited to the school account at the time the payroll was issued was what was paid to the payees minus the withholdings. When the payment for withholding was made to the government at the end of the quarter, although it was recorded as a payment of withholding, it was not deducted from the school account. In view of the fact that the total of all the balances and ex-

penditures for both school and town accounts checked with the total receipts and because separation of the items would involve added expense for auditing, the town officials accepted the payments thus made as credits to the town accounts, and the resources of the school accounts have been adjusted by the amount of those payments.

Further examination of the financial statement shows an expenditure of \$406.25 for a vacuum cleaner. The purchase of this item was forced on your committee because of the excessive amount of dust which came from the cement floors. The effect of the dust on many of the children and some of the teachers produced a serious problem, and the only solution seemed to be the purchase of a vacuum cleaner. Since there was no specific appropriation for the purchase of that piece of equipment, the auditor has directed us to show the expenditure as an overdraft. In the recommended appropriations, we are asking the voters to make an appropriation for equipment that will be sufficient to cover the overdraft.

Although many problems have presented themselves because the building and grounds are not completed, the facilities for the education of our children have been greatly improved by having the new building. Every parent and citizen of Milford should be proud of the efforts which they have made in the interest of the boys and girls of this community.

The most immediate needs for the coming year, in my opinion, are a coat of paint on the outside of the building, more work on the grounds and the tile on the floor. I sincerely hope that it will be possible to do those things during the summer vacation.

We owe much to the many persons who have given so freely of their time, energy and material things in order to bring the building to the degree of completion which it has now reached. I extend to them my sincerest thanks. There have been so many, and their contributions have been so varied that I can not thank them individually. This fact, however, in no way lessens my feeling of gratitude. Clarence Abbott must have special mention. He and the members of his family have given hours and hours of their time. He has organized — he has worked — he has sacrificed in order to give the boys and girls of Milford the educational opportunities to which they are entitled. Without reservation, I state my firm belief that, had he been at the head of your committee from the beginning, the building would be in a more advanced stage of completion than it is now — and without the necessity of the staggering appropriation which was made at your last town meeting.

Respectfully submitted,  
Clarence N. Gould  
Superintendent of Schools

# School Department

## FINANCIAL STATEMENT

Year Ending March 1, 1954

### SCHOOL MAINTENANCE

#### Resources

Closing Balance March 1, 1953	\$ 7,791.63
Adjustment for School Bills Paid from Town Accounts	1,371.04

Opening Balance March 1, 1953	\$ 9,162.67
Appropriation	24,198.98
State of Maine	16,386.10
Appropriation for Superintendent's Salary	874.22

Total	\$ 50,621.97
-------	--------------

#### Expenditures

Instruction	\$ 21,128.44
Fuel	1,851.50
Janitor and Cleaning	2,372.54
Conveyance	1,593.14
Textbooks	668.03
Supplies	813.07
Utilities	795.10
Elementary Tuition	180.00
Secondary Tuition	12,161.61
Medical Inspection	10.00
Insurance	745.44



Superintendent's Salary	816.62	
Truant Officer	10.00	
Total	\$ 43,145.49	
Balance March 1, 1954	7,476.48	
		\$ 50,621.97

## EQUIPMENT

	Resources	
Appropriation		None
Overdraft March 1, 1954	\$	406.25
	Expenditures	
Kent—Vacuum Cleaner	\$	406.25

## MEDICAL INSPECTION

	Resources	
Appropriation	\$	500.00
	Expenditures	
Old Town, Milford and Bradley Nursing Association	\$	500.00

## REPAIRS

	Resources	
Balance March 1, 1953	\$	186.60
Appropriation	775.69	
Total	\$	962.29
	Expenditures	
Repairs	\$	345.30
Furniture	290.75	
Total	\$	636.05
Balance March 1, 1954	326.24	
		\$ 962.29



## BUDGET 1954-55

## SCHOOL MAINTENANCE

Instruction	\$ 23,836.96	
Fuel	1,600.00	
Janitor and Cleaning	2,400.00	
Conveyance	1,800.00	
Textbooks	700.00	
Supplies	800.00	
Utilities	850.00	
Elementary Tuition	180.00	
Secondary Tuition	16,605.49	
Insurance	750.00	
Medical Inspection & Dental Clinic	1,000.00	
Flags	30.00	
Superintendent's Salary	817.64	
Truant Officer	10.00	
School Committee	20.00	
	<hr/>	
Total	\$ 51,400.09	
Repairs	326.24	
Furniture	500.00	
Equipment		
Overdraft 1953-54	406.25	
Window Shades	320.00	
	<hr/>	
Grand Total		\$ 52,952.58

## ANTICIPATED INCOME

Balance March 1, 1954	\$ 7,396.47	
State of Maine	16,386.10	
	<hr/>	
Total	\$ 23,782.57	

Minimum Appropriation	29,170.01	
	<hr/>	\$ 52,952.58

## RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 27,964.06	
Furniture	500.00	
Equipment	726.25	
Repairs	None	
	<hr/>	
Total		\$ 29,190.31

John J. Pearson, Chairman

Walter F. Davis, Jr.

Clarence E. Abbott

Clarence N. Gould, Secretary

Superintending School Committee

# Auditor's Report

---

March 19, 1954

Board of Selectmen  
Milford  
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Milford have been audited for the fiscal year ended February 27, 1954.

The examination was made by Auditor R. M. Parsons in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Verly truly yours,  
Fred M. Berry  
State Auditor

## COMMENTS

## TOWN OF MILFORD

March 1, 1953 to February 27, 1954

An audit of the books and records of the Town of Milford has been completed for the fiscal year ended February 27, 1954. The audit included an examination of the records maintained by the various town officers.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$4,935.72 which is summarized as follows:

Unexpended Balances	\$6,134.44
Overdrafts	1,198.72
	<hr/>
Net Unexpended Balances	\$4,935.72

Overdrafts were noted in various appropriation accounts, (Exhibit D), and the Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation, (Chapter 84, Section 81 of the Revised Statutes of 1944).

## ASSETS AND LIABILITIES

The cash balance totaling \$14,740.24 was confirmed. Transactions affecting the tax accounts were examined and verified to the extent deemed necessary.

Accounts payable of \$584.80 represented amounts due other governmental agencies for payroll deductions. The Ministerial and School Fund was expended by the town in prior years and is shown as due trust funds inasmuch as the fund is included under trust fund principals.

### RESERVES AND SURPLUS

The examination of departmental accounts revealed that the net unexpended balances carried forward to the ensuing year amounted to \$8,392.63 which for the most part represented educational account balances, (Exhibit D).

The unappropriated surplus amounted to \$7,085.88, an increase of \$4,833.54 for the year. This change was occasioned principally by the excess of available funds over expenditures.

### DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the note and bond indebtedness of \$10,092.00 which is to be retired from revenues of future years.

### TRUST FUNDS

The examination of transactions affecting funds held in trust by the town revealed that principals of \$3,800.00 and unexpended income of \$123.33 were represented by time deposits of \$773.33 in the Eastern Trust and Banking Company and an amount of \$3,150.00 due from the general fund,

### GENERAL

A review of the town clerk's records revealed that anti-

cipated excise tax revenue was appropriated for various highway purposes and also the transfer of the overlay to the contingent account was authorized by town vote.

Vouchers and payrolls on file with the selectmen and superintendent of schools were examined.

The examination of invoices substantiating school department expenditures revealed that the purchase of a vacuum cleaner at a cost of \$406.25 had been charged to the school maintenance account. As this item is considered to be equipment, the charge was transferred to an equipment account which has been carried forward to the ensuing year for such action as the townspeople may vote to make.

The result of the audit indicates the following suggestions appear worthy of consideration:

Vendors' original invoices, substantiating all expenditures, should be filed with the selectmen.

Transfers between accounts should be recorded by journal entries rather than to clear through the treasurer's cash account.

The Town of Milford voted to enter into a rental contract with the Maine School Building Authority for the construction of a new school. Bonds of the Maine School Building Authority of \$77,000.00 which were issued for this purpose, are to be retired from rental received from the town in the amount of \$3,850.00 annually, plus interest. The agreement also requires payment by the town for insurance coverage and a proportionate part of the administrative expense.

Of the \$77,000.00 bond issue and accrued interest of



\$301.83, available from the Maine School Building Authority, \$72,810.00 was received by the Milford School Building Committee for construction expense. The difference of \$4,491.83 represents an amount held in escrow by the Authority for the payment of interest, insurance, etc. during the period of construction and until such time as the town payment is made on the lease agreement.

### SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Excise tax collections were verified by examination of the copies of the receipts retained by the collector. Transactions affecting trust funds were reviewed. Insurance and bond coverages were examined and listed.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 27, 1954, and the result of its operations for the year then ended.



## Exhibit A

## TOWN OF MILFORD

## COMPARATIVE BALANCE SHEET

Feb. 27, 1954      Feb. 28, 1953

## GENERAL FUND

## ASSETS

Cash on Hand and In Bank	\$ 14,740.24	\$ 12,771.01
Taxes Receivable (Schedule A-1)	83.33	60.18
Tax Liens (Schedule A-2)	1,561.63	1,693.04
Tax Acquired Property (Schedule A-3)	2,828.11	1,825.04
Bond Coupon Account		1.00
	<hr/>	<hr/>
Total—General Fund	\$ 19,213.31	\$ 16,350.27

## DEBT FUND

## ASSETS

Amount Necessary to Retire Notes and Bonds from Future Revenue	\$ 10,092.00	\$ 15,592.00
	<hr/>	<hr/>
Total—Debt Fund	\$ 10,092.00	\$ 15,592.00

## TRUST FUNDS

## ASSETS

Time Deposits (Schedule A-7)	\$ 773.33	\$ 761.92
Due from General Fund (Schedule A-7)	3,150.00	3,150.00
	<hr/>	<hr/>
Total—Trust Funds	\$ 3,923.33	\$ 3,911.92

## GENERAL FUND

LIABILITIES		
Accounts Payable (Schedule A-4)	\$ 584.80	\$ 698.68
Ministerial and School Fund	3,150.00	3,150.00
Contingent Liability		30.25
1953 Tax Prepayment		3.00
	<hr/>	<hr/>
Total Liabilities	3,734.80	3,881.93
RESERVES		
Authorized Expenditures (Exhibit D)	8,392.63	10,216.00
SURPLUS		
Unappropriated (Exhibit C)	7,085.88	2,252.34
	<hr/>	<hr/>
Total—General Fund	\$ 19,213.31	\$ 16,350.27

## DEBT FUND

LIABILITIES		
Notes Payable (Schedule A-5)	\$ 6,092.00	\$ 9,592.00
Bonds Payable (Schedule A-6)	4,000.00	6,000.00
	<hr/>	<hr/>
Total—Debt Fund	\$ 10,092.00	\$ 15,592.00

## TRUST FUNDS

LIABILITIES		
Principals (Schedule A-8)	\$ 3,800.00	\$ 3,800.00
Unexpended Income (Schedule A-8)	123.33	111.92
	<hr/>	<hr/>
Total—Trust Funds	\$ 3,923.33	\$ 3,911.92

N.B.

Special School Building Fund:

Rental contract with Maine School

Building Authority requires \$3,850.00  
payment annually for 20 years.

TOWN OF MILFORD  
STATEMENT OF AVAILABLE FUNDS  
AND EXPENDITURES

Year Ended February 27, 1954

REVENUES:

Real, Personal and Poll Taxes	\$ 87,195.21
Supplemental Taxes	566.19
Excise Taxes	4,379.71
State of Maine	17,398.73
Interest and Cost on Taxes and Tax Liens	692.29
Rentals	200.81
Out of Town Fires	24.00
Tarring Driveways	62.63
Miscellaneous	74.18

Total Revenues	110,593.75
----------------	------------

ADD:

Carrying Balances (Expended)	1,823.37
------------------------------	----------

Total Available Funds	\$112,417.12
-----------------------	--------------

EXPENDITURES:

General Government	\$ 6,721.13
Protection	8,785.03
Health and Sanitation	3,101.47
Highways and Bridges	5,041.33
Charities	3,256.25

Education	44,136.19	
New School Building	21,000.00	
Maine School Building Authority	6,727.13	
Recreation	180.60	
Cemeteries	127.82	
Interest	588.55	
Municipal Indebtedness	5,500.00	
Unclassified	250.50	
County Tax	2,065.40	
		<hr/>
Total Expenditures		107,481.40
		<hr/>
Excess of Available Funds Over Expenditures	\$	4,935.72















8/9/2010

T 206185 1 21 00



HF GROUP - IN



